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**ANNUAL REPORT**  
**OF THE OFFICERS OF THE**  
**TOWN OF JACKSON**  
**NEW HAMPSHIRE**



**FOR THE FISCAL YEAR ENDING**  
**DECEMBER 31, 1996**



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**OF THE OFFICERS OF THE**  
**TOWN OF JACKSON**  
**NEW HAMPSHIRE**



**FOR THE FISCAL YEAR ENDING**  
**DECEMBER 31, 1996**

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Illustrations in this year's Town Report are the paintings of Susan Chase Lunt.

## TOWN OFFICERS

## MODERATOR

Raymond H. Abbott, Jr., 1998

## TOWN CLERK/TAX COLLECTOR

William H. Botsford, 1999

## DEPUTY TOWN CLERK/TAX COLLECTOR

Susan G. Way \*

## SELECTMEN

Frank J. DiFruscio, 1997

Diane H. McClave, 1999

Peter E. Kelly, 1998

## TREASURER

Ann J. McGraw, 1999

## ROAD AGENT

Arthur E. Fernald \*

## TRUSTEES OF TRUST FUNDS

John B. Pepper, 1997

Ross L. Heald, 1999

Joanna G. Kelly, 1998

## TRUSTEES OF CEMETERIES

William H. Browne, 1997

Alicia M. Hawkes, 1998

Ross L. Heald, 1997

## LIBRARY TRUSTEES

Pamela D. Abbott, 1997

Doris Z. Luneau, 1999

Roger A. Chambers, 1998

## AUDITOR

Frank J. Connolly, 1997

## BALLOT INSPECTORS\*

Alicia M. Hawkes  
Diane F. FernaldPamela D. Abbott  
Marianne N. Heald

## HEALTH OFFICER\*

Dr. Clifford G. Loew

## SUPERVISORS OF CHECK LIST

Margaret O. Kramp, 1998

Carol M. Brown, 2002

Mary K. Burack, 2000

## TOWN FOREST FIRE WARDEN\*

Gordon W. Lang

\*- Appointed



## TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Jackson in the County of Carroll in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Jackson on Tuesday, the 11th of March, next, at seven p.m. in the evening to act on the following subjects:

1. To choose all the necessary Town Officers for the ensuing year. Polls open at 10:30 A.M. and close at 5:30 P.M.

1 Selectman for	3 years
1 Trustee of Trust Funds for	3 years
1 Trustee of Cemeteries for	3 years
1 Trustee of Cemeteries for	2 years
1 Library Trustee for	3 years
1 Auditor for	1 year

2. Elderly Exemptions: To see if the town will vote to modify the Elderly Exemptions from property tax as perscribed under RSA-72:39-b(c) as follows: for a person 65 years of age up to 75 years \$ 5,000.00 , for a person 75 years of age up to 80 years \$ 10,000.00. for a person 80 years of age or older \$ 20,000.00. To qualify, the person must have been a New hampshire resident for at least 5 years. In addition the tax payer must have a net income of less than \$13,400.00 or if married a combined income of less than \$20,400.00 and own net assets not in excess of \$35,000.00. Selectmen favor.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

4. Town Officers' Salaries. Selectmen favor.	\$ 16,650.00
5. Town Officers Expenses. Selectmen favor.	74,850.00
6. Maintenance of Highways. Selectmen favor	156,450.00
7. Reconstruction of Sidewalks. Selectmen favor.	5,000.00
8. Street Signs. Selectmen favor.	300.00
9. Police Department. Selectmen favor.	69,600.00

10. To see if the Town will vote to create a full-time Fire Chief s position and raise and appropriate \$ 31,724.10 for salary and benefits. The fire chief will be elected for an indefinite period of time by the members of the fire department subject to the approval of the Board of Selectmen. The chief will be technically qualified by training and experience and not removed without just cause and public hearing. (Pursuant to RSA 154:5 and RSA 154.1.III) Selectmen oppose.

- |      |   |           |
|------|---|-----------|
| 11 . | Fire Department. Selectmen favor.   | 40,300.00 |
| 12.  | Emergency Communications.   | 3,500.00  |
| 13.  | Solid Waste Disposal. Selectmen favor.  | 90,000.00 |
| 14.  | Maintenance of Town Property. Selectmen favor.  | 9,000.00  |
| 15.  | Maintenance of Town Park. Selectmen favor.  | 8,000.00  |
| 16.  | Maintenance of Cemeteries. Selectmen favor.   | 4,500.00  |
| 17.  | Street Lighting. Selectmen favor.   | 8,500.00  |
| 18.  | BC/BS Employees. Selectmen favor.   | 44,000.00 |
| 19.  | Social Security, MT and N. H. Retirement System,<br>Selectmen favor.  | 21,000.00 |
| 20.  | BC/BS Retirees and others. Selectmen favor  | 26,000.00 |
| 21.  | Insurance General. Selectmen favor.   | 22,500.00 |
| 22.  | Town Library. Selectmen favor.  | 7,200.00  |
| 23.  | Planning Board. Selectmen favor.  | 1,000.00  |
| 24.  | North Country Council, Inc. Selectmen favor.  | 1,411.00  |
| 25.  | Legal Expenses and Damages. Selectmen favor.  | 4,000.00  |
| 26.  | Civil Defense. Selectmen favor.   | 100.00    |
| 27.  | Welfare. Selectmen favor.   | 3,000.00  |
| 28.  | To see if the Town will vote to raise and appropriate the sum of <u>\$500.00</u> for support of the Eastern Slope Airport Authority. Agreeable to a petition signed by Jerry J. Dougherty et al. Selectmen favor.       |           |
| 29.  | To see if the town will vote to raise and appropriate the sum of <u>\$600.00</u> for the support of the Mt. Washington Valley Economic Council. Agreeable to a petition signed by Peter Benson. et al. Selectmen favor. |           |
| 30.  | To see if the Town will vote to raise and appropriate the sum of <u>\$1,595.00</u> for the support of the Children's Health Center. Agreeable to a petition signed by William H. Browne. et al. Selectmen favor.        |           |
| 31.  | To see if the Town will vote to raise and appropriate the sum of <u>\$1,837.00</u> for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Paul Lodi. et al. Selectmen favor.       |           |
| 32.  | To see if the Town will vote to raise and appropriate the sum of <u>\$1205.00</u> to assist the Carroll County Mental Health Service.   |           |



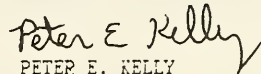
- Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
33. To see if the Town will vote to raise and appropriate the sum of \$475.00 for the support of the Tri-County Community Action Program. Agreeable to a petition signed by John A. Dunn, et al. Selectmen favor.
34. To see if the Town will vote to raise and appropriate the sum of \$1,120.00 to assist the Family Health Centre. Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
35. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Lori Badger, et al. Selectmen favor.
36. To see if the Town will vote to raise and appropriate the sum of \$174.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by L. Bruce Hill, et al. Selectmen favor.
37. To see if the Town will vote to raise and appropriate the sum of \$732.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by William H Brown, et al. Selectmen favor.
38. To see if the Town will vote to approve the establishment of an expendable Trust Fund entitled "PUBLIC EDUCATIONAL/GOVERNMENTAL CABLE TELEVISION (PEG)" and direct that funds derived from the State Cable Television Franchise Fees be placed in the Fund to support the local PEG channel activities until rescinded by voter action. Trust funds, at the discretion of the Selectmen, shall be distributed to the nonprofit PEG organization, Valley Vision, to support the operations of the PEG channel for the benefit of the community. Agreeable to a petition signed by Lance Davis, et al. McClave favors, DiFruscio and Kelly oppose.
39. To see if the town will raise and appropriate the sum of \$30,000.00 to repair and resurface Town roads. Selectmen favor.
40. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for hydrant services to be provided by the Jackson Water Precinct. Selectmen favor.
41. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the expendable trust fund known as the Highway Equipment Purchase, Repair or Lease Fund. Selectmen favor.
42. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1997. Selectmen favor.



43. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the capital reserve fund known as the Amulance Capital Reserve Fund. Selectmen favor.
44. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Transfer Site Capital improvement Fund as an expendable trust fund under RSA 31:19-a. Selectmen favor.
45. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the expendable trust fund known as the Bridge Repair and Maintenance Fund. Selectmen Favor.
46. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for a new highway Sander and Dump Body. Selectmen favor.
47. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the New Police Cruiser Capital Reserve Fund. Selectmen favor.
48. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the Town Administrative Office Building Capital Reserve Fund. Selectmen favor.
49. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for expenses which may be incurred by the Gray's Inn Committee in preparing an overlay plan for the property. Selectmen favor.
50. To act upon other business that may legally come before this meeting.

Given under our hands and seals this 20th day of February in the year of our Lord nineteen hundred and ninety seven.

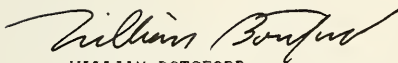
  
FRANK J. DI FRUSCIO

  
PETER E. KELLY

  
DIANE H. MC CLAVE

Board of Selectmen  
Town of Jackson, N. H.

A True copy - Attest

  
WILLIAM BOTSFORD  
Town Clerk

SELECTMEN'S REPORT

Once again Jackson's town government lived within its means; in fact, we returned money to the general fund to offset some of what will be needed for 1997.

It is not by accident that we have been able to keep the Town running smoothly while supplying the essential services to the community. Experience is the key word here. From the Selectmen to all our department heads, Jackson is fortunate to have a wealth of experience to draw from.

As many of you know, the Selectmen have addressed the building of a new municipal building to meet our space and administrative needs. The long range Gray's Inn Planning Committee has undertaken the task of planning for the eventual building of a facility on town property, the former site of Gray's Inn. The Selectmen are also in the process of appointing a smaller building committee to deal with the actual building design, cost, etc., by March of 1998. Nine of fifteen payments to pay our loan off on the Gray's Inn property will have been made. Are we ready to actually build? The community will be the judge.

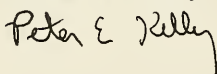
Experienced people in the right jobs make for sound town government, but another very important element is a town's volunteers. Volunteerism has always been the cornerstone of small towns of the North Country. What makes Jackson so special is the high quality of people we have been able to attract to positions that pay little or nothing but require much time of an individual. Volunteers have helped to make the town what it is today, while keeping our taxes at a reasonable level. It is our sincere hope that people will continue to step forward in maintaining the Town of Jackson as a great place to live in and visit.

We want to thank Chuck Stone for doing his best at the ice skating rink, to John Pepper for fifteen years as Trustee of Trust Funds, to Lewis Fernald and Rodney Charles for mowing town lawns, to Fran Henry for keeping flower boxes and beds looking bright and cheerful, and to Arnold Bennett for overseeing operations at our transfer site that have resulted in better compliance in our recycling program. 1997 promises to be an exciting year in the life of our town.

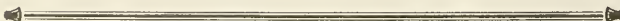
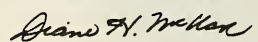
Frank J. DiFruscio



Peter E. Kelly



Diane H. McClave



**BUDGET OF THE TOWN OF JACKSON**  
**1997**

PURPOSE OF APPROPRIATION	Appropriation	Actual Expenditures	Appropriation
	Previous Fiscal Year	Previous Fiscal Year	Ensiung Fiscal Year
GENERAL GOVERNMENT:			
Town Officer's Salaries \$	16,900.00	16,500.00	16,650.00
Town Officer's Expenses	63,800.00	61,768.00	65,550.00
Election and Registration Expenses	400.00	444.00	400.00
Revaluation of Property/Tax Maps	7,650.00	8,408.00	8,900.00
Legal Expenses	4,000.00	459.00	4,000.00
Personnel-BG/BS (Employees)	39,375.00	37,859.00	44,000.00
Personnel-SS,MT,MHR	20,000.00	19,625.00	21,000.00
Planning and Zoning	2,411.00	2,556.00	2,411.00
Town Hall and Other Buildings	9,000.00	3,026.00	9,000.00
Cemeterics	4,500.00	4,500.00	4,500.00
Insurance-General & BG/BS(Retirees/Oth.)	40,000.00	38,818.00	48,500.00
Advertisng and Regional Associations	977.00	977.00	1,100.00
PUBLIC SAFETY:			
Police Department	69,600.00	68,012.00	69,600.00
Fire Department	39,100.00	38,060.00	40,300.00
Fire Chief	-0-	-0-	31,724.00
Civil Defense	100.00	100.00	100.00
Emergency Communications & E.C. Repairs	12,200.00	11,548.00	3,500.00
Hydrant Services	3,500.00	3,500.00	3,500.00
HIGHWAYS, STREETS AND MAINTENANCE:			
Town Maintenance	163,600.00	180,500.00	186,450.00
Street Lighting	8,500.00	7,249.00	8,500.00
Street Signs	300.00	-0-	300.00
Sidewalk Reconstruction	1,000.00	-0-	5,000.00
State Aid Reconstruction	2,000.00	2,000.00	2,000.00
Culvert Eagle Mountain Road	4,000.00	4,217.00	-0-

<u>SANITATION:</u>			
Solid Waste Disposal	100,000.00	77,718.00	90,000.00
<u>HEALTH:</u>			
Health Agencies and Social Services	7,243.00	7,243.00	7,488.00
<u>WELFARE:</u>			
General Assistance	3,000.00	-0-	3,000.00
<u>CULTURE AND RECREATION:</u>			
Parks, Recreation and Patriotic Purposes	3,600.00	3,765.00	8,000.00
Library	7,200.00	7,200.00	7,200.00
<u>DEBT SERVICE:</u>			
Principle on Long Term Note	66,667.00	66,667.00	66,667.00
Interest on Long Term Note	28,450.00	27,766.00	24,775.00
<u>CAPITAL OUTLAY:</u>			
Sander Dump Body-Highway	-0-	-0-	11,000.00
Highway Truck and Equipment	21,000.00	22,125.00	-0-
Police Cruiser	25,817.00	27,150.00	-0-
<u>OPERATING TRANSFERS OUT:</u>			
<u>PAYMENTS TO SPECIAL ACCOUNTS</u>			
Scales for Transfer Station	5,000.00	5,000.00	5,000.00
Exp. Trust Fund - Repair or Purchase			
Highway Equipment	20,000.00	20,000.00	20,000.00
Gray's Inn Property - Overlay/Plans	1,000.00	-0-	1,000.00
Bridge Maintenance & Painting (Exp.Trst)	15,000.00	15,000.00	20,000.00
<u>PAYMENTS TO CAPITAL RESERVE FUNDS</u>			
Police Cruiser	-0-	-0-	5,000.00
New Ambulance	5,000.00	5,000.00	10,000.00
Town Administrative Office	10,000.00	10,000.00	20,000.00
<u>TOTAL APPROPRIATIONS</u>	<u>\$ 831,890.00</u>	<u>804,760.00</u>	<u>876,115.00</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes			275,647.00
			<u>\$ 600,468.00</u>

SOURCES OF REVENUE

<u>SOURCES OF REVENUE</u>	<u>Estimated Revenue Previous Fiscal Year</u>	<u>Actual Revenue Previous Fiscal Year</u>	<u>Estimated Revenue Ensuing Fiscal Year</u>
<u>FROM LOCAL TAXES:</u>			
Land Use Change Tax	\$ 2,000.00	12,394.00	-0-
Yield Taxes	4,000.00	4,317.00	1,150.00
Interest and Penalties on Delinquent Taxes	10,000.00	11,244.00	10,000.00
<u>LICENSES, PERMITS AND FEES:</u>			
Building Permits/Septic System Inspection Fees	1,000.00	1,110.00	700.00
Motor Vehicle Permit Fees	85,000.00	124,312.00	95,000.00
Subdivision Application Fees	300.00	610.00	300.00
<u>FROM FEDERAL GOVERNMENT:</u>			
Federal Forest Land Reimbursement	-0-	25,112.00	-0-
<u>FROM STATE GOVERNMENT:</u>			
Shared Revenue	-0-	9,783.00	-0-
Highway Block Grant	26,295.00	26,295.00	28,957.00
Rooms and Meals Distribution	-0-	15,298.00	-0-
Flood Damage Reimbursement	4,000.00	1,190.00	-0-
Gasoline Tax Refund/Fire Warden's Reimburse.	600.00	1,317.00	500.00
<u>CHARGES FOR SERVICES:</u>			
Income from Departments	500.00	2,343.00	500.00
Reimbursement: BC/BS & Emerg. Comm.	20,500.00	23,140.00	26,000.00
<u>MISCELLANEOUS REVENUES:</u>			
Sale of Municipal Property	-0-	1,284.00	-0-
Interest on Investments	15,000.00	17,610.00	15,000.00
Cable TV Franchise Fees	5,058.00	6,231.00	5,540.00
<u>INTERFUND OPERATING TRANSFERS IN:</u>			
Capital Reserve Funds	3,000.00	8,712.00	-0-

Expendable Trust Funds  
Transfer from Surplus

8,350.00	8,733.00	17,000.00
100,000.00	90,000.00	75,000.00
285,603.00	391,035.00	275,647.00

\$

*Notes*

RESULTS OF THE JACKSON TOWN MEETING MARCH 12, 1996

Polls were opened at 9:00 AM by Moderator Raymond Abbott Jr. and closed at 6:00 PM. The meeting was called to order by Raymond Abbott Jr. at 9:00 AM. A prayer was offered by Rev. Dr. Abarno for the meeting.

The Moderator accepted a motion to dispense with the reading of the Warrant, and it was so voted.

ARTICLE 1,2,3 and 4 will be voted on by ballot during regular polling hours.

ARTICLE 5 Voted to raise such sums as necessary.

ARTICLE 6 Voted \$ 16,900.00 Town Officers' Salaries.

ARTICLE 7 Voted \$ 71,850.00 Town Officers' Expenses.

ARTICLE 8 Voted \$ 143,600.00 Maintenance of Highways.

ARTICLE 9 Voted \$ 1,000.00 Reconstruction of Sidewalks.

ARTICLE 10 Voted \$ 300.00 Street Signs.

ARTICLE 11 Voted \$ 69,600.00 Police Department.

ARTICLE 12 Voted \$ 39,100.00 Fire Department.

ARTICLE 13 Voted to change the purpose of the expendable trust fund known as the Fire Pond Fund to Emergency Communications Repair Fund.

There was a discussion as to what is happening with the fund and other fire ponds. Money is needed for new communications on top of Thorn Mt.

ARTICLE 14 Voted to raise and appropriate the sum of \$12,200.00 for emergency communications of which \$8,365.00 plus accrued interest will be withdrawn from the Emergency Communications Repair Fund, the balance to be raised by taxation. There was discussion on present loss of electricity problem and compatibility with Bartlett.

ARTICLE 15 Voted \$ 100,000.00 Solid Waste Disposal.

ARTICLE 16 Voted \$ 9,000.00 Maintenance of Town Property.

ARTICLE 17 Voted \$ 3,600.00 Maintenance of Town Park. (Includes Skating Rink) There was discussion on the ice rink and ball park.

ARTICLE 18 Voted \$ 4,500.00 Maintenance of Cemeteries.

ARTICLE 19 Voted \$ 8,500.00 Street Lighting.

ARTICLE 20 Voted \$ 39,375.00 Insurance, Including Blue Cross/Blue Shield. There was some discussion on employee contributions.

ARTICLE 21 Voted \$ 20,000.00 Social Security, MT and N. H. Retirement SYSTEM.

ARTICLE 22 Voted \$ 20,000.00 BC/BS Retirees and others. This money comes back to the town.

ARTICLE 23 Voted \$ 20,000.00 Insurance General. Liability & Worker's Comp & Other (except Health).

ARTICLE 24 Voted \$ 7,200.00 Town Library.

ARTICLE 25 Voted \$ 1,000.00 Planning Board.

ARTICLE 26 Voted \$ 1,411.00 North Country Council, Inc.

ARTICLE 27 Voted \$ 4,000.00 Legal Expenses and Damages. This is paid to Town Counsel.

ARTICLE 28 Voted \$ 100.00 Civil Defense.

ARTICLE 29 Voted \$ 3,000.00 Welfare Claims.

ARTICLE 30 Voted \$ 500.00 Eastern Slope Airport Authority.

ARTICLE 31 Voted \$ 477.00 Mt. Washington Valley Economic Council.

ARTICLE 32 Voted \$ 1,430.00 Children's Health Center.

ARTICLE 33 Voted \$ 1,837.00 Gibson Center for Senior Services.

ARTICLE 34 Voted \$ 1,170.00 Carroll County Mental Health Services.

ARTICLE 35 Voted \$ 475.00 Community Action Outreach Program.

ARTICLE 36 Voted \$ 1,075.00 Family Health Center (Family Planning, Pre-Natal and Primary Care Programs).

ARTICLE 37 Voted \$ 350.00 Early Intervention Program (Birth to 3 years) of Children Unlimited, Inc.

ARTICLE 38 Voted \$ 174.00 Carroll County Against Domestic Violence and Rape.

ARTICLE 39 Voted \$ 732.00 Visiting Nurse Services of Northern Carroll County.



**ARTICLE 40** Defeated by voice vote the establishment of an expendable Trust Fund entitled "Public Educational/Governmental Cable Television" after discussion.

**ARTICLE 41** Motion to pass over since article 40 was defeated and this article was for fee use related to Cable TV.

**ARTICLE 42** Defeated by hand vote to direct the Planning Board to develop and propose an amendment to the Jackson Zoning Ordinance to address night sky pollution from exterior lighting and to implement standards to prevent intrusive exterior lighting. Explanations by Thom Perkins, lighting not now addressed by planning board - request that planning board address lighting issue. Bruce Hill spoke in favor of the article. Additional discussion followed. The selectmen opposed and felt planning board should handle it themselves.

**ARTICLE 43** Voted \$ 20,000.00 Repair and resurface Town roads.

**ARTICLE 44** Voted \$ 3,500.00 Hydrant services.

**ARTICLE 45** Voted \$ 20,000.00 to create an expendable trust fund known as the Highway Equipment Purchase, Repair or Lease Fund. An explanation was asked for, this is money to be used at a later date.

**ARTICLE 46** Voted to raise and appropriate the sum of \$25,871.25 towards purchase of a Police Cruiser subject to Fleet Assistance and withdraw the sum of \$3,000.00 plus accrued interest from the Police Cruiser Capital Reserve Fund.

**ARTICLE 47** Voted to raise and appropriate the sum of \$21,000.00 plus the trade in of the 1990 one ton highway truck for the purchase of a 4x4 highway truck. There was a question as to whether or not the sander could still be used, the new 1997 vehicle is the same type vehicle. The question was also raised about paying more for a diesel, the reasons were stated as a diesel holds their value longer and have lower maintenance costs.

**ARTICLE 48** Voted to raise and appropriate the sum of \$2,000.00 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1996.

**ARTICLE 49** Voted to raise and appropriate the sum of \$5,000.00 for the capital reserve fund known as the Ambulance Capital Reserve Fund (only request by ambulance).

**ARTICLE 50** Voted to raise and appropriate the sum of \$5,000.00 for Transfer Site Capital Improvement as an expendable trust fund under RSA 31:19-a.

**ARTICLE 51** Voted to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Bridge Repair and Maintenance Fund and to raise and appropriate the sum of \$15,000.00 for that purpose. Alice McLane questioned specific bridges. There was also additional discussion on Green Hill Road and the school bus.

**ARTICLE 52** Voted \$4,000.00 for a culvert for Eagle Mountain Road.

**ARTICLE 53** Voted to raise and appropriate the sum of \$10,000.00 for the Town Administrative Office Building Capital Reserve Fund.

**ARTICLE 54** Voted to raise and appropriate the sum of \$1,000.00 for expenses which may be incurred by the Gray's Inn Committee in preparing a master plan for the property. The committee of about 20 is an informal group of citizens and the selectmen will control any expenses. Peter talked about small office buildings. There will be public hearings per Frank on building, \$60-70M in reserve. The paydown of Gray's Inn note is about half done.

**ARTICLE 55** To act upon other business. There was a question by Rich Johnson regarding the enhanced 911 system. The numbers aren't on yet because the state hasn't sent the maps; however, the names are completed and 911 is working.

Frank DiFruscio spoke of Eleanor Lang's coming semi-retirement and Tracy Scranton's change to full-time. Ellie received a standing ovation at Frank's suggestion.

A motion was made to dissolve and the meeting was dissolved at 10:30 AM.

A True Copy Attest

*William H. Botsford*

*William H. Botsford*  
WILLIAM H. BOTSFORD  
JACKSON TOWN CLERK

## RESULTS OF BALLOT VOTING TOWN MEETING MARCH 12, 1996

## ARTICLE 1

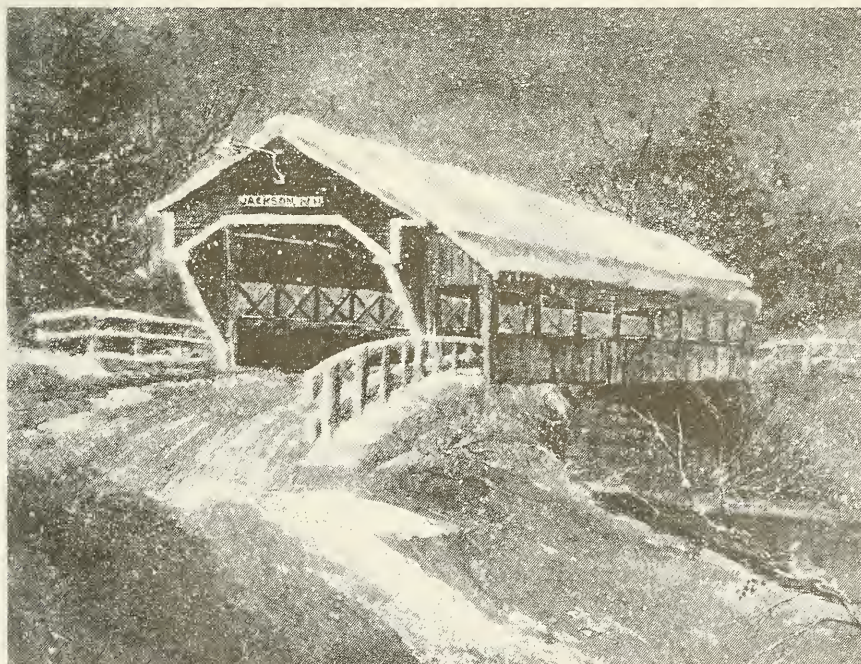
Moderator for 2 years	Raymond H. Abbott, Jr.	147
Selectmen for 3 years	Diane H. McClave	153
Tax Collect.-Twn Clerk for 3 years	William H. Botsford	138
Treasurer for 3 years	Ann J. McGraw	152
Auditor for 1 year	Frank J. Connolly	152
Trustee of Trust Funds for 3 years	Ross L. Heald	156
Trustee of Cemeteries for 3 years	Margaret Frost	Refused 5
Trustee of Cemeteries for 3 years	Ross L. Heald	Accepted Appoint. 136
Library Trustee for 3 years	Doris Z. Luneau	136
Supervisor of Check List 6 years	Carol M. Brown	154

ARTICLE 2	Amendment #1	YES	147	NO	11
ARTICLE 3	Amendment #2	YES	131	NO	18
ARTICLE 4	Amendment #3	YES	131	NO	22

*William H. Botsford*  
 WILLIAM H. BOTSFORD  
 JACKSON TOWN CLERK

A True Copy Attest:

*William H. Botsford*



STATEMENT OF APPROPRIATIONSAPPROPRIATIONS:

\$ 831,890.00

Town Officers' Salaries	\$ 16,900.00
Election and Registration Expenses	400.00
Town Officers' Expenses	63,800.00
Revaluation of Property/Tax Mapping	7,650.00
Legal Expenses	4,000.00
Personnel Benefits- FICA, MT, NHR, BC/BS	59,375.00
Planning and Zoning	2,411.00
Maintenance of Town Property/Bldgs.	9,000.00
Cemeteries	4,500.00
Insurance-General, BC/BS, Retirees/ Others	40,000.00
Eastern Slope Regional Airport	500.00
Mount Washington Valley Economic Council	477.00
Police Department	69,600.00
Fire Department	39,100.00
Civil Defense	100.00
Emergency Communications	12,200.00
Hydrant Services	3,500.00
Highway Department, Signs, Sidewalks	168,900.00
State Aid Reconstruction	2,000.00
Street Lighting	8,500.00
Solid Waste Disposal	100,000.00
Health and Social Agencies	7,243.00
General Assistance	3,000.00
Parks and Recreation	3,500.00
Library	7,200.00
Patriotic Purposes	100.00
Principal - Long Term Note	66,667.00
Interest - Long Term Note	28,450.00
Capital Outlay:	
Highway Truck	21,000.00
Police Cruiser	25,817.00
Expendable Trust- Bridge	15,000.00
Expendable Trust- Highway Equipment	20,000.00
Expendable Trust- Scales	5,000.00
Gray's Inn Master Plan	1,000.00
Capital Reserve:	
Administrative Office	10,000.00
Ambulance	5,000.00
	\$ 831,890.00

ESTIMATED REVENUES:

325,192.00

Land Use Change Taxes	\$ 7,700.00
Yield Taxes	5,063.00
Donation from JSTF for Master Plan	1,000.00
Interest and Penalties on Delinquent Taxes	12,000.00
Motor Vehicle Permit Fees	85,000.00
Building Permits/Septic System Fees	1,000.00
Shared Revenue	10,250.00
Highway Block Grant	26,925.00
Federal Forest Reimbursement	25,112.00
Gasoline Tax Refund/Forest Fire Warden's Expenses/Room & Meals	600.00
Income from Departments	2,500.00
Refunds/Reimbursements: BC/BS	
Emergency Communications	19,000.00
Interest on Investments	12,500.00
Reimbursements: Flood Damage	7,421.00

ESTIMATED REVENUES (Cont'd.):

Sale of Police Cruiser	3,245.00
Permits and Fees	1,000.00
Trustee's-Emergency Communication	8,365.00
Cable TV Franchise Fee	5,231.00
Withdrawals from Capital Reserve	3,245.00
Fund Balance Used to Reduce Taxes	90,000.00
	<u>\$ 325,192.00</u>

TAX RATE COMPUTATION

Total Town Appropriations	\$ 831,890.00
Less: Revenues	(-) 325,192.00
Net Town Appropriations	506,693.00
Net School Tax Assessment	691,613.00
County Tax Assessment	147,066.00
Total of Town, School and County	<u>\$ 1,345,377.00</u>
Less: Total Business Profits Tax Reimbursement	(-) 14,832.00
Add: War Service Credits	(+) 7,000.00
Add: Overlay	(+) 23,191.00
Property Taxes to be Raised	<u>\$ 1,360,736.00</u>
Less: War Service Credits	(-) 7,000.00
Total Property Tax Commitment	<u>\$ 1,353,736.00</u>

SUMMARY INVENTORY OF VALUATION  
(1996)VALUATION:

LAND \$ 70,916,592.00

Current Use Land (At Current Use Values)	\$ 329,094.00
Conservation Restriction Land	14,105.00
Residential	64,988,193.00
Commercial	5,585,200.00
	<u>\$ 70,916,592.00</u>

BUILDINGS

Residential	51,637,585.00	60,422,150.00
Manufactured Housing/Trailers	54,000.00	
Commercial	8,730,565.00	
	<u>\$ 60,422,150.00</u>	

PUBLIC UTILITIES	1,392,012.00
TOTAL VALUATION BEFORE EXEMPTIONS	132,730,355.00
LESS: ELDERLY EXEMPTIONS	(-) 105,000.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	<u>\$ 132,625,355.00</u>

1996 TAX RATE

TAX RATE:	\$ 10.26
Town	\$ 4.00
School	5.16
County	1.10
	<u>\$ 10.26</u>



COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1996

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERSPENT
Town Officers' Salaries	\$ 16,900.00	16,500.00	400.00	
Town Officers' Expenses	71,850.00	70,620.30	1,229.70	
Maintenance of Highways	143,600.00	154,034.27		
Reconstruction of Sidewalks	1,000.00	-0-	1,000.00	(10,434.27)
State Aid Reconstruction	2,000.00	2,000.00		
Street Signs	300.00	-0-	300.00	
Police Department	69,600.00	68,012.36	1,587.64	
Fire Department	39,100.00	38,060.08	1,039.92	
Emergency Communications	12,200.00	11,547.51	652.49	
Ambulance Service	5,000.00	5,000.00		
Solid Waste Disposal	100,000.00	77,717.66	22,282.34	
Maintenance of Town Property	9,000.00	3,026.01	5,973.99	
Maintenance of Town Park	3,600.00	3,764.71		(164.71)
Maintenance of Cemeteries	4,500.00	4,500.00		
Street Lighting	8,500.00	7,249.02	1,250.98	
Blue Cross/Blue Shield-Employees	39,375.00	37,859.08	1,515.92	
Blue Cross/Blue Shield-Retirees/Others	20,000.00	19,670.37	329.63	
Insurance General	20,000.00	19,147.72	852.28	
F-I.C.A.-Medicare Tax, N.H. Retirement	20,000.00	19,625.18	374.82	
Town Library	7,200.00	7,200.00		
Planning Board	1,000.00	1,144.99		(144.99)
North Country Council, Inc.	1,411.00	1,410.89		
Legal Expenses	4,000.00	459.00	3,541.00	
Civil Defense	100.00	100.00		
General Assistance Claims	3,000.00	-0-		
Eastern Slope Airport Authority	500.00	500.00		
Visiting Nurses	732.00	732.00		
Children's Health Center	1,430.00	1,430.00		
Gibson Center	1,837.00	1,837.00		

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERSPENT
Community Action Program	475.00	475.00		
Mt. Washington Valley Economic Council	477.00	477.00		
Family Health Center	1,075.00	1,075.00		
Carroll County Mental Health	1,170.00	1,170.00		
Children Unlimited, Inc.	350.00	350.00		
Carroll County Against Domestic Violence	174.00	174.00		
Town Roads Repair & Resurfacing	20,000.00	26,465.44		(6,465.44)
Hydrant Services	3,500.00	3,500.00		
New Police Cruiser	25,817.25	27,149.52		(1,332.27)
New Highway Truck	21,000.00	22,124.71		(1,124.71)
Eagle Mountain Road Culvert	4,000.00	4,216.93		(216.93)
Bridge Repair and Maintenance	15,000.00	15,000.00		
Expendable Trust-Highway Equipment	20,000.00	20,000.00		
Scales for Transfer Site (C.D.)	5,000.00	5,000.00		
Town Adm. Office (Capital Reserve)	10,000.00	10,000.00		
Gray's Inn Master Plan	1,000.00	-0-	1,000.00	
	\$ 736,773.25	\$ 710,325.75	\$ 46,330.82	\$ (19,883.32)
			-19,883.32	
NET UNEXPENDED BALANCE			\$ 26,447.50	

**GENERAL FUND BALANCE SHEETS**  
**Assets and Liabilities**  
**December 31, 1996**

ASSETS:

Cash in Hands of Treasurer		\$ 652,608.00
NOW Checking Account-Bank of NH	\$ 145,734.05	
Escrow Savings Account- Bank of NH	3,601.28	
Investment Account- Bank of NH	1,318.06	
Olive Godfrey's Bequest- 1st NH	4,181.74	
MBIA Investment Account	432,348.90	
Investment Account- Berlin City (CD)	50,924.94	
Special Account (Scales) B.C.B. (CD)	10,337.35	
MBIA- State Aid Reconstruction	4,161.68	
	<u>\$ 652,608.00</u>	

## Amounts Due to Town:

Town Billing		1,332.85
State of N.H. - Fire Warden's Expenses and Reimbursement for Forest Fires		43.50
Joint Highway Construction - Due from State		8,000.00
Unredeemed Taxes:		59,119.99
Levy of 1995	37,608.51	
Levy of 1994	12,317.49	
Levy of 1993	1,312.46	
Levy of 1992	<u>7,881.53</u>	
	<u>\$ 59,119.99</u>	

## Uncollected Taxes:

Levy of 1996 less unused Overlay		97,601.49
Yield Taxes		446.46
Land Use Change		470.00
TOTAL ASSETS		<u>\$ 819,622.29</u>

LIABILITIES:

Accounts Payable		13,911.55
Accrued Payroll and Payroll Taxes		1,589.09
Yield Tax Deposits (Escrow)		300.00
Replacement Chair Fund for Town Hall (Escrow)		347.10
Prospect Farm Account from Baker Trust (Escrow)		614.81
Sidewalk Construction Donations Fund (Escrow)		1,695.00
G.A. Wentworth Wildcat River (Escrow)		311.16
Unexpended Balance: Sidewalk Reconstruction		1,500.00
Emergency Communications		652.49
State and Town Joint Highway Construction Accounts		12,161.68
Balance in State Treasury	\$ 8,000.00	
Balance in Town Treasury	<u>4,161.68</u>	
	<u>\$ 12,161.68</u>	
School District Appropriations Payable		401,758.00
Gray's Inn Note Payable - Current		<u>91,442.00</u>
TOTAL LIABILITIES	\$	526,282.88
CURRENT SURPLUS		<u>293,339.41</u>
GRAND TOTAL	\$	819,622.29
		=====
SURPLUS (December 31, 1996)	\$	293,339.41
SURPLUS (December 31, 1995)		261,418.15
INCREASE IN SURPLUS		<u>31,921.26</u>



SCHEDULE OF TOWN PROPERTY

As of December 31, 1996:

Town Hall Land and Buildings	\$	143,700.00
Town Hall Furniture and Equipment		8,000.00
Selectmen's Office, Furniture and Equipment		11,000.00
Library, Building Only		20,600.00
Library, Furniture and Equipment		20,000.00
Police Department, Equipment		15,000.00
Police Department, Building		8,000.00
Fire Department, Equipment		295,000.00
Highway/Fire Department, Land and Buildings		164,150.00
Highway Department, Equipment		327,200.00
Highway Department, Supplies		28,000.00
Ambulance (Jackson's Share of Capital Costs)		30,750.00
Ambulance, Equipment and Supplies		14,500.00
Parks, Commons and Playgrounds, Field House		278,000.00
School, Land and Buildings		453,100.00
All other Property and Equipment:		1,059,100.00
Prospect Farm, Land Only	\$	194,350.00
Profile Rock, Land Only		4,800.00
Former Transfer Site, Meloon Road		10,650.00
Bartlett-Jackson Joint Land Only		197,350.00
Transfer Site Equipment, Buildings and Improvements		175,000.00
Gray's Inn Property, Land and Garage		469,700.00
Highlands Road, Land Only		<u>7,250.00</u>
	\$	1,059,100.00
		<u>\$ 2,876,100.00</u>

## TAX COLLECTOR'S REPORT

## Summary of Tax Accounts

Fiscal Year Ending December 31, 1996

- DR -

Uncollected Taxes - Beginning Fiscal Year	1996	Levies of 1995	1994	1993
Property Taxes		127,792.99	-0-	-0-
<u>Taxes Committed this Year</u>				
Property Taxes.....	1,354,235.00			
Land Use Change Taxes....	12,864.00			
Yield Taxes.....	4,763.65	1,064.26		
Returned Checks.....	1,068.08			
Unrecovered Returned Chks.	270.08	383.46		
<u>Overpayments</u>				
Property Taxes.....	2,361.50			
Prepaid 1997 Taxes.....	507.91			
Interest Collected on Delinquent Taxes.....	<u>1,124.93</u>	<u>10,055.34</u>	<u>64.02</u>	<u>        </u>
TOTAL DEBITS	1,377,195.07	139,296.05	64.02	-0-

- CR -

Remittance to Treasurer  
During Fiscal Year

Property Taxes.....	1,239,571.57	129,062.36	355.00	
Land Use Change Taxes.	12,394.00			
Yield Taxes.....	4,317.19	1,064.26		
Interest.....	1,124.93	10,013.98		
Bad Checks.....	1,068.08			
Prepaid 1997 Taxes....	507.91			

Abatelements Made:

Property Taxes.....				
Adjust to Detail.....		(1,186.65)	(355.00)	
<u>Uncollected Taxes- End of Year</u>				

Property Taxes.....	117,294.93	342.10	-0-	-0-
Land Use Change Taxes..	470.00			
Yield Taxes.....	<u>446.46</u>	<u>        </u>	<u>        </u>	<u>        </u>
TOTAL CREDITS	1,377,195.07	139,296.05	64.02	-0-

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ending December 31, 1996**

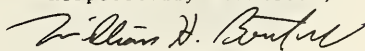
- DR -

	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>
Unredeemed Liens- Balance at Beg. of fiscal year		21,933.09	7,789.06	13,188.84
Liens Executed during Fiscal Yr.	57,843.99			
Adjustments				2,517.02
Interest & Cost Collected after Lien Execution	<u>640.17</u>	<u>1,599.66</u>	<u>2,941.13</u>	<u>4,996.61</u>
TOTAL DEBITS	\$ 58,484.16	\$ 23,532.75	\$ 10,730.19	\$ 20,702.47

- CR -

Remittance to Treasurer: 1996				
Redemptions	16,055.01	9,615.60	6,476.68	7,104.21
Interest & Cost after Lien Execution	640.17	1,599.66	2,941.13	4,996.61
Adjust to Detail	(.10)		(.08)	
Abatements of Unredeemed Taxes	4,180.57			86.00
Liens Deeded to Municipality				634.12
Unredeemed Liens- Balance End of Yr.	<u>37,608.51</u>	<u>12,317.49</u>	<u>1,312.46</u>	<u>7,881.53</u>
TOTAL CREDITS	\$ 58,484.16	\$ 23,532.75	\$ 10,730.19	\$ 20,702.47

Respectfully submitted,



William H. Botsford  
Tax Collector

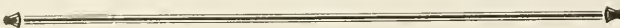
**TOWN CLERKS REPORT  
1996**

Automobile Permit Fees		
1996 117 Permits	\$ 9,719.00	
1997 1090 Permits	111,726.00	
1998 13 Permits	<u>2,867.00</u>	
		\$124,312.00
Marriage License Fees Paid to State Treasurer (65 @ \$38.00)		2,470.00
Certified Copy Fees Paid to State Treasurer		159.00
Filing Fees		7.00
Dog License Fees		302.00
Photo Copies		1.00
Returned Checks Recovered		364.50
Returned Check Charges		<u>55.50</u>
<b>TOTAL RECEIPTS</b>		<b>\$127,671.00</b>

Respectfully submitted,

*William H. Botsford*

William H. Botsford, Town Clerk



TREASURER'S REPORT - 1996SUMMARY OF RECEIPTSGENERAL FUND - BANK OF NEW HAMPSHIRE

Received from:	
Tax Collector	\$ 1,449,013.72
Town Clerk	127,671.00
Federal Government	25,112.00
State Government	52,694.05
Refunds/Reimbursements	23,139.58
Other Sources	282,280.89
Total Receipts for 1996	\$ 1,959,911.24
Balance on Hand: January 1, 1996	130,738.99
	\$ 2,090,650.23
Paid Out by Selectmen's Orders	1,944,916.18
Balance on Hand: December 31, 1996	\$ 145,734.05

ESCROW ACCOUNT - BANK OF NEW HAMPSHIRE

Balance on Hand January 1, 1996	\$ 4,721.82
Receipts	11,651.00
Interest	220.39
	\$ 16,593.21
Withdrawals	12,991.93
Balance on Hand: December 31, 1996	\$ 3,601.28

OLIVE GODFREY'S BEQUEST SAVINGS ACCOUNT -FIRST NH

Balance on Hand January 1, 1996	4,075.45
Interest	106.29
Balance on Hand December 31, 1996	\$ 4,181.74

MBIA INVESTMENT ACCOUNT

Balance on Hand: January 1, 1996	\$ 340,839.25
Deposits	250,000.00
Interest	16,509.65
	\$ 607,348.90
Withdrawals	175,000.00
Balance on Hand December 31, 1996	\$ 432,348.90

MBIA STATE AID RECONSTRUCTION ACCOUNT

Balance on Hand January 1, 1996	\$ 2,020.86
Deposit	2,000.00
Interest	140.82
Balance on Hand December 31, 1996	\$ 4,161.68

INVESTMENT ACCOUNT - BANK OF NEW HAMPSHIRE

Balance on Hand January 1, 1996	\$ 55,946.42
Interest	371.64
	\$ 56,318.06
Withdrawals	55,000.00
Balance on Hand December 31, 1996	\$ 1,318.06

INVESTMENT ACCOUNT - FIRST NH BANK

Balance on Hand January 1, 1996	\$ 1,905.17
Interest	12.23
	\$ 1,917.40
Withdrawal	1,917.40
Balance on Hand December 31, 1996	

INVESTMENT ACCOUNT - BERLIN CITY BANK (CD #2409458)

Balance on Hand January 1, 1996	\$	50,572.87	
Interest		1,352.07	
Deposits		<u>19,000.00</u>	
	\$	70,924.94	
Withdrawals		<u>20,000.00</u>	
Balance on Hand December 31, 1996			\$ 50,924.94

SPECIAL ACCOUNT (SCALES) - BERLIN CITY BANK (CD #2408740)

Balance on Hand January 1, 1996	\$	10,076.49	
Interest		<u>260.86</u>	
Balance on Hand December 31, 1996			\$ 10,337.35

DETAIL OF RECEIPTSTAX COLLECTOR

1994	Property Taxes		355.00	
1994	Interest		64.02	
1995	Property Taxes		129,062.36	
1995	Interest		10,009.24	
1995	Yield Taxes		1,064.25	
1995	Yield Tax Interest		46.10	
1996	Property Taxes	1,239,571.57		
1996	Interest		1,124.93	
1996	Yield Taxes		4,317.19	
1996	Land Use Change Tax		12,394.00	
1997	Property Taxes		507.91	
	Bad Checks and Fee's		1,068.08	
Redemptions:	Sale	\$	39,251.50	
	Costs		<u>10,177.57</u>	
			49,429.07	
			<u>49,429.07</u>	\$ 1,449,013.72

TOWN CLERK

Auto Registrations		124,312.00	
Dog Licenses		302.00	
Marriage Licenses		2,470.00	
Filing Fees		7.00	
Certified Copies		159.00	
Bad Checks and Costs		<u>421.00</u>	
			\$ 127,671.00

FEDERAL GOVERNMENT

Payment in Lieu of Taxes			\$ 25,112.00
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STATE GOVERNMENT

Highway Block Grant	\$	26,295.38	
Rooms and Meals Distribution		15,298.46	
Revenue Sharing Distribution		9,782.79	
Forest Fire Warden's Expenses		841.32	
Gasoline Tax Refund		<u>476.10</u>	
			\$ 52,694.05



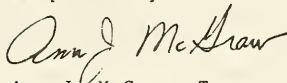
REFUNDS/REIMBURSEMENTS

Blue Cross/Blue Shield	\$	19,641.18	
Theft Insurance		1,490.91	
Emergency Communications		1,301.64	
Compensation Funds of N.H.		549.00	
Hazardous Waste Day		134.00	
Overpayment		22.85	
			\$ 23,139.58

OTHER SOURCES

Building Permits	\$	510.00	
Income from Departments		2,343.30	
Interest		995.03	
Planning Board		610.68	
Police Department		523.24	
Rental of Town Hall		175.00	
Sale of Police Cruiser		1,283.99	
Septic System Application Fees		600.00	
Transfers		252,497.40	
Cable TV Franchise Fees		5,230.87	
1995 Flood Damage		1,190.00	
Bad Checks		(2,224.94)	
Jackson Ski Touring Foundation		1,000.00	
Trustee's of Trust Funds:			
Highway Equipment		5,468.05	
Police Cruiser		3,243.98	
Emergency Communications		8,733.46	
Miscellaneous		100.83	
			282,280.89
Total Receipts for 1996			\$ 1,959,911.24
Balance on Hand: January 1, 1996			130,738.99
			\$ 2,090,650.23

Respectfully submitted,



Ann J. McGraw, Treasurer





SUMMARY OF PAYMENTS

General Government	(Detail I )	\$ 91,123.31
Protection of Persons and Property	(Detail II )	200,453.00
Health and Sanitation	(Detail III )	84,960.66
Highways and Bridges	(Detail IV )	193,965.66
Library	(Detail V )	7,200.00
Public Welfare	(Detail VI )	0.00
Parks and Recreation	(Detail VII )	3,764.71
Public Service Enterprises	(Detail VIII)	4,500.00
Unclassified	(Detail IX )	352,698.28
Debt Service	(Detail X )	94,432.94
Capital Outlay	(Detail XI )	49,274.23
Pay'ts. to other Governmental Div's.	(Detail XII )	862,543.39
Total Expenditures for 1996		\$ 1,944,916.18
Cash on Hand in General Fund: December 31, 1996		145,734.05
		\$ 2,090,650.23

DETAIL OF PAYMENTSDetail I:

General Government		\$ 91,123.31
Town Officers' Salaries (Detail I-A)	\$ 16,500.00	
Town Officers' Expenses (Detail I-B)	58,823.49	
Election and Registration Expenses	443.79	
Expenses of Town Buildings/Property	3,026.01	
Reappraisal and Tax Map Updates	8,408.00	
Data Processing of Tax Bills	2,945.02	
Regional Associations:		
Eastern Slope Airport Authority	500.00	
Mt. Wash. Valley Economic Council	477.00	
	\$ 91,123.31	

Detail I-A:

Frank J. DiFruscio (Selectman)	\$ 2,375.00
Peter E. Kelly (Selectman)	2,000.00
Diane H. McClave (Selectman)	2,125.00
Ann J. McGraw (Treasurer)	1,200.00
William H. Botsford (Town Clerk/ Tax Collector)	8,500.00
Frank J. Connolly (Auditor)	150.00
Margaret O. Kramp (Sup'r. of Check List)	50.00
Mary K. Burack (Sup'r. of Check List)	50.00
Carol M. Brown (Sup'r. of Check List)	50.00
	\$ 16,500.00

Detail I-B:

Salary - Adm. Ass't.	\$ 20,756.05
Eleanor Lang	\$ 16,081.75
Tracy Mosston	4,674.30
	\$ 20,756.05
Repairs, Parts, Equipment	1,023.38
Supplies and Postage	2,577.66
Telephone	723.20
Septic System Design Inspections	709.20
Contract Hire	10,931.01
Eleanor Lang	\$ 2,623.78
Diane McClave	631.63
Tracy Mosston	7,675.60
	\$ 10,931.01
Selectmen's Expenses	878.11
Town Clerk/Tax Collector's Expenses	11,617.34
Sharon Keefe	\$ 311.50
Tracy Mosston	375.60
Rebecca Pelchat	693.00
Susan Way	1,900.35

Town Clerk/Tax Collector's Expenses (Cont'd.)

Tax Redemption Fees	3,388.22
Supplies, Postage,	4,948.67
Equip., Workshops, etc.	

	\$ 11,617.34
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Treasurer's Expenses	310.12
Board of Adjustment Expenses	150.24
Auto Permit Fees Paid to Town Clerk	2,010.78
Association Dues	720.15
Registry of Deeds/Registry of Probate	42.32
Town Reports/Printing Expenses	623.75
Miscellaneous	490.84
Office Rent and Utilities	5,259.34
	\$ 58,823.49

Detail II:

Protection of Persons and Property		200,453.00
Police Department (Detail II-A)	\$ 68,012.36	
Fire Department (Detail II-B)	38,060.08	
Bartlett-Jackson Ambulance Service	0.00	
Emergency Communications	11,547.51	
Planning and Zoning	2,555.88	
The Daily Sun	95.00	
Office Expenses/Postage	414.28	
Wages- Diane McClave	393.93	
C.C. Registry of Deeds	100.00	
Minuteman Press	141.78	
NCC - Dues	1,410.89	
	\$ 2,555.88	
Insurance - General	19,147.72	
Blue Cross/Blue Shield - Employees	37,859.08	
Blue Cross/Blue Shield - Retirees/Others	19,670.37	
Civil Defense	100.00	
Hydrant Services	3,500.00	
	\$ 200,453.00	

Detail II-A:

Salaries		\$ 55,346.20
John B. Kelly	\$ 24,064.90	
John E. Moulton	31,281.30	
	\$ 55,346.20	
Gasoline/Lubricants	3,107.87	
Repairs/Replacement Parts	952.00	
Supplies	1,474.32	
Special Equipment	1,555.36	
Telephone/Fax	1,192.99	
Heat	238.52	
Electricity	546.80	
Contract Hire	2,100.00	
John B. Kelly	\$ 914.00	
John E. Moulton	1,186.00	
	\$ 2,100.00	
Miscellaneous	623.00	
Gravel/Rotten Rock	875.00	
	\$ 68,012.36	

Detail II-B:

Wages and Fire Warden's Expenses	\$ 17,917.07
Kevin Bennett	\$ 1,075.00
Peter M. Benson	600.00
George M. Bordash	890.63
James Chichwak	925.00
Michael P. Clemons	531.25
Carrie Costello	553.13
Kenneth C. Crowther	987.50
Randy P. Davis	200.00

Wages (Cont'd.)	
Robert D. Davis	400.00
Carl C. Demrow	475.00
Edward F. Dubie	2,075.00
Benjamin W. English	487.50
Andy J. Grigel	2,812.50
F. Jay Henry	662.50
L. Bruce Hill	621.88
Amy Huyffer	450.00
Eleanor Lang (Dispatch)	50.00
Gordon W. Lang	828.13
Leonard Levine	909.38
Robert Moody	159.38
Marta Ramsey (Dispatch)	40.63
John B. Sanders	268.75
Philip Sieg	471.88
Kimberly Steward	265.63
Christopher R. Thayer	421.88
Michael A. Weeder	393.75
	<u>\$ 17,556.30</u>

Fire Warden's Expenses	
Issuance of Fire Permits	
Jonathan & Debra Harmon	87.00
Forest Fire Training	
Peter M. Benson	16.10
Michael P. Clemons	43.61
Kenneth C. Crowther	43.61
Robert D. Davis	16.10
Edward F. Dubie	43.61
Benjamin W. English	16.10
Andy J. Grigel	43.61
Gordon W. Lang	51.03
	<u>\$ 273.77</u>

Total Wages/Fire	<u>\$ 17,917.07</u>	
Warden's Expenses		
Gasoline/Diesel Fuel/Lubricants		843.38
Repairs/Replacement Parts		7,225.90
Supplies		827.68
Special Equipment		4,198.36
Telephone		563.83
Heating Fuel		2,835.21
Electricity		916.85
Contract Hire - Fire Inspector/Reports		1,460.30
Raymond Lowd	\$ 1,003.80	
Travel & Supplies	234.50	
Richard Johnson	222.00	
	<u>\$ 1,460.30</u>	
Training Expenses		1,000.00
Physicals/Hepatitis B Shots		59.50
Miscellaneous		211.40
		<u>\$ 38,059.48</u>

Detail III:

<u>Health and Sanitation</u>		\$ 84,960.66
Health Related/Social Services	\$ 7,243.00	
Visiting Nurses	\$ 732.00	
Children's Health Ctr.	1,430.00	
Gibson Senior Center	1,837.00	
C. C. Mental Health	1,170.00	
Community Action	475.00	
Family Health Center	1,075.00	
Children Unlimited	350.00	
C. C. Against Violence	174.00	
	<u>\$ 7,243.00</u>	

Solid Waste Disposal (Detail III-A)	77,717.66
	\$ 84,960.66

Detail III-A:

Wages - Lloyd Johnson	\$ 12,403.17
B-J Operating Acct.*\$ 400.00	1,265.05
(See details under B-J Transfer Account)	
Town of Conway-Hazardous Waste Day Collection	663.00
A. Bennett - Haz. Waste Day Collection	32.00
Eastern Supply (Eye Washer)	87.93
N. E. Res. Rec. (Dues)	82.12
	\$ 1,265.05
Repairs/Replacement Parts	0.00
Contract Hire	2,625.00
Arnold Bennett	\$ 2,160.00
Lewis Fernald	465.00
	\$ 2,625.00
Hauling Fees/Rental - North Conway	14,970.00
Incinerator Service	
Tipping Fees - Sanco	45,454.42
Septage Site - Pauline Gaudette	1,000.02
	\$ 77,717.66

Detail IV:

Highways and Bridges		193,965.66
Maintenance (Detail IV-A)	\$ 154,034.27	
Street Lighting	7,249.02	
Street Signs	0.00	
Sidewalk Construction	0.00	
Repair/Resurface Town Roads	26,465.44	
State Aid Reconstruction	2,000.00	
Culvert - Eagle Mountain Road	4,216.93	
	\$ 193,965.66	

Detail IV-A:

	\$ 78,804.30
Michael Clemons	\$ 22,163.20
Edward Dubie	22,960.30
Arthur Fernald	25,290.80
F. Jay Henry	8,390.00
	\$ 78,804.30
Gasoline/Diesel/Lubricants	9,630.35
Repairs/Replacement Parts	22,532.35
Supplies	2,168.61
Special Equipment	1,746.13
Telephone	718.23
Heating Fuel	967.34
Electricity	2,005.98
Contract Hire	1,785.50
Frederick Henry	\$ 785.50
Robert Tibbetts	1,000.00
	\$ 1,785.50
Sand/Gravel/Rotten Rock	12,000.00
Salt	20,011.93
Miscellaneous	663.54
	\$ 154,034.27

Detail V:

Library	7,200.00
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Detail VI:

Welfare	0.00
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Detail VII:Recreation/Parks

Memorial Park/Skating Rink

Contract Hire

Rodney Charles \$ 180.40 \$ 1,497.20

Lewis Fernald 1,316.80

\$ 1,497.20

White Mountain Auto - Mower Battery 54.83

Eastern Green - Fertilizer 134.50

A. Coleman - Ballfield Mix for bases 75.00

Osgood Brothers - Mower Repairs/Parts 269.69

Electricity, Water, Repairs, Supplies,  
Plants, etc. 1,500.02

Patriotic Purposes/Memorial Day 233.47

Francis Murphy VFW Post 100.00

New Flags 133.47

\$ 233.47

\$ 3,764.71

Detail VIII:

Public Service Enterprises - Cemeteries

4,500.00

Detail IX:Unclassified

Legal Expenses

\$ 459.00

352,698.28

Employees' Social Security/Med. Tax 14,989.88

New Hampshire Retirement 4,635.30

Tax Liens Bought by Town 57,843.99

Tax Abatements, Refunds, Overpayments 5,372.61

Reimbursement for Insurance Claim (JHS) 200.00

Refunds - Motor Vehicle Taxes 197.50

Transfers to Investment Accounts 269,000.00

\$ 352,698.28

Detail X:Debt Service

Long-Term Note (Gray's Inn Property) \$ 66,666.67

94,432.94

Interest on Note - Bank of N. H. 27,766.27

\$ 94,432.94

Detail XI:Capital Outlay

New Highway One-Ton Truck &amp; Equip. \$ 22,124.71

49,274.23

New Chevrolet Blazer Police Cruiser 27,149.52

\$ 49,274.23

Detail XII:Payments to Other Governmental Divisions

Jackson School District \$ 657,021.00

862,543.39

1995-96 School Year \$ 299,021.00

1996-97 School Year 358,000.00

\$ 657,021.00

Carroll County Tax 147,066.00

Marriage License Fees Paid to State 2,356.00

Vital Record Search Fees Paid to State 165.00

Yield Tax Escrow Paid to Tax Collector 580.00

Recycling Fees (1995) Paid to Bartlett-  
Jackson Transfer Account 355.39

Trustees of Trust Funds

Capital Reserve Funds 15,000.00

Administrative Office \$ 10,000.00

New Ambulance 5,000.00

\$ 15,000.00

Trustees of Trust Funds	
Expendable Trust Funds	40,000.00
Replace./Repair/Lease	
Highway Equipment	\$ 20,000.00
Transfer Site - Cap.	
Improvement/Scales	5,000.00
Bridge Repairs/Maint.	15,000.00
	\$ 40,000.00

\$ 862,543.99

Total Expenditures - 1996

\$ 1,944,916.18

**RECAPITULATION OF DETAILS:**

I	General Government	\$ 91,123.31
II	Protection of Persons and Property	200,453.00
III	Health and Sanitation	84,960.66
IV	Highways and Bridges	193,965.66
V	Library	7,200.00
VI	Public Welfare	0.00
VII	Parks and Recreation	3,764.71
VIII	Public Service Enterprises	4,500.00
IX	Unclassified	352,698.28
X	Debt Service	94,432.94
XI	Capital Outlay	49,274.23
XII	Payments to Other Governmental Divisions	862,543.39
	Total Expended	\$ 1,944,916.18
	Cash on Hand in General Fund: December 31, 1996	145,734.05
		\$ 2,090,650.23

Respectfully submitted,

*Tracy L. Mosston*

Tracy L. Mosston, Adm. Ass't.  
to Board of Selectmen

**BARTLETT-JACKSON TRANSFER STATION**  
**OPERATING ACCOUNT - 1996**

Beginning Balance: January 1, 1996	\$ 1,719.87
Deposits	11,818.54
Sub-total	13,538.41
Less: Expenses	13,209.08
Balance on Hand: December 31, 1996	\$ 329.33

**EXPENSES - OPERATING ACCOUNT**

Advanced Recycle	\$ 318.00
A T & T	48.87
W. Frechette Tire Company, Tire Repairs	879.00
Frechette Oil & Backhoe Service, Gravel	105.00
Timothy A. Hill, Welding Tractor/Truck	635.00
Reginald Illsley, Tractor Rental	725.00
Carroll Johnson, Misc. Labor	167.00
Labonville, Inc., Replacement Cable	110.00
Lucy Lumber, Misc. Building Supplies	340.59
Jesse E. Lyman, Inc., Diesel	551.79
New Hampshire Bituminous, Tar	480.00
New Hampshire Electric Cooperative, Inc.	2,940.72
North Conway Incinerator, Haul-off	4,640.00
NYNEX	339.55
Postmaster, Stamps	32.00
Jonathan Taylor, Electrical Repairs	57.93
Viking Office Products, Checks	121.95
White Mountain Auto, Equipment Maintenance	716.68
TOTAL EXPENSES	\$ 13,209.08



INCOME FOR OPERATING ACOOUNT:

Bartlett's Share	(60%)	\$	600.00
Jackson's Share	(40%)		400.00
Tires			1,036.00
Refrigerators			450.00
Mattresses			2,630.00
Ferco Recycle			5,116.74*
Jewell Scrap Metal			1,583.80
TOTAL INCOME		\$	11,818.54

\*Includes Jackson's recyclable reimbursement of \$355.39 from 1995.

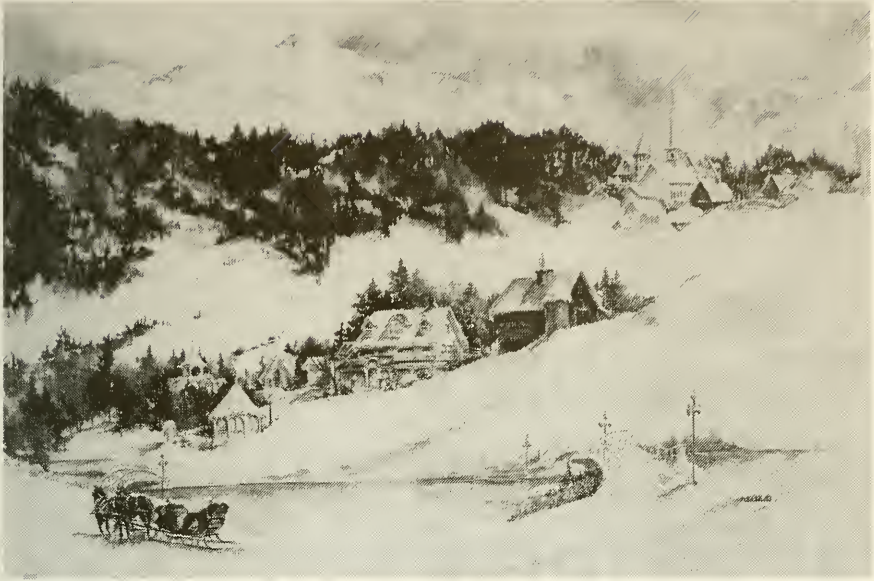
Respectfully submitted,

*Brenda Bowley*

Brenda Bowley, Bookkeeper







#### AUDITOR'S CERTIFICATE

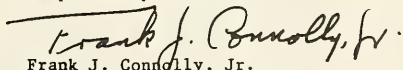
The undersigned, auditor of the Town of Jackson, New Hampshire, does hereby certify that he has examined the accounts, books, vouchers, statements and other financial records of said town and its various officers.

Auditor found that unpaid liens of April 15, 1993, were not deeded to the town after April 16, 1995, approximately \$7,881. Auditor found that unpaid liens of May 16, 1994, were not deeded to the town after May 17, 1996, approximately \$1,109. I recommend that this be done immediately.

Auditor found that the selectmen have not adopted and reviewed a written investment policy (RSA 41:29, IV) so as to maximize the investment of idle funds.

Auditor found the accounts, books, vouchers, statements and other financial records of said town and its officers to be true and accurate in all other respects.

Respectfully submitted,

  
Frank J. Connolly, Jr.  
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF JACKSON, N. H.  
DECEMBER 31, 1996

Date Created	Name of Trust Fund	Purpose	How Invested	Balance 1/1/96	Principal New Funds Cre- ated/Gains/ Losses/Withdraw.		Balance 12/31/96	Balance 1/1/96	Income		Expended During Year	Balance 12/31/96	Grand Total Prin. & Income-12/31
									Income During Year	Year			
1928	Jackson Cemetery	Perp-Care	PDIP	\$ 28,705.00		700.00	29,405.00	7,992.05	1,861.87	1,237.54	8,616.38	38,021.38	
1996	Gray, Speirs, Bidalack & Tradewell	"	"										
1971	Otto Johnson	"	"	300.00			300.00	442.64	37.40		480.04	780.04	
1918	Avery Hall	"	"	600.00			600.00	1,693.11	116.79		1,809.90	2,409.90	
1943	Marcia E. Gale	"	"	1,000.00			1,000.00	2,547.82	180.80		2,728.62	3,728.62	
1968	L. W. Pitman	"	"	2,000.00			2,000.00	1,932.79	2,742.08		4,674.87	6,674.87	
1971	K. T. Stilphen	"	"	1,000.00			1,000.00	1,464.81	125.63		1,590.44	2,590.44	
1991	Clifton Smith	"	"	16,659.86			16,659.86	1,021.07	901.24		1,922.31	18,582.17	
1930	G. A. Wentworth	"	"	20,000.00			20,000.00	11,099.07	1,562.26	1,258.30	11,403.03	31,403.03	
	Total - Cemetery Funds			\$ 70,264.86		700.00	70,964.86	28,193.36	7,228.07	2,495.84	33,225.59	104,190.45	
1930	G. A. Wentworth School & Library	School and "	"	\$ 10,000.00			10,000.00	99.51	617.98		717.49	10,717.49	
1930	G. A. Wentworth Wildcat/Jackson Falls	Land Care	"	9,862.91			9,862.91	18,754.61	910.92	500.00	19,165.53	29,028.44	
1960	Baker-Prospect Farm	Land Care	Bank	14,664.72			14,664.72	38,442.27	3,204.39	1,000.00	40,646.66	55,311.38	
1982	Glass Memorial Library	Books	Gov't. Bonds	845.00			845.00	663.09	90.49		753.58	1,598.58	
1992	C. Smith-Library	Library	PDIP	10,013.76			26,957.48	87.04	517.69		604.73	27,562.21	
1936	School & Gospel	School & Church	PDIP	566.74			566.74	152.93	36.92		189.85	756.59	
1935	Dr. D. Williams	Poor	PDIP	2,500.00			2,500.00	3,764.45	319.34		4,083.79	6,583.79	
1996	Checking Account	Checks	Bank	0.00		100.00 (34.58)						65.42	
	Total - Miscellaneous Trust Funds			\$ 48,453.13		17,043.72 (34.58)	65,462.27	61,533.90	5,697.73	1,500.00	66,161.63	131,623.90	
	Total - Trust Funds			\$ 118,717.99		17,743.72 (34.58)	136,427.13	90,157.26	13,225.80	3,995.84	99,387.22	235,814.35	

**REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF JACKSON, H. H.  
JACKSON SCHOOL DISTRICT AND JACKSON WATER FEECING  
DECEMBER 31, 1996**

Date Created	Name of Capital Res. Purpose	How Invested	Balance 1/1/96	<u>Principal</u>		Balance 12/31/96	<u>Income</u>		Balance 12/31/96	Grand Total Prin. and Income-12/31
				New Funds Created/Gains/Withdrawals			Income During Year	Expended During Year		
1986	New Ambulance	PDIP	\$ 6,000.00	5,000.00		11,000.00	4,821.69	570.89	5,392.58	16,392.58
1985	Town Office	PDIP	45,000.00	10,000.00		55,000.00	24,254.19	3,548.94	27,803.13	82,803.13
1993	Town Revaluation	PDIP	5,000.00			5,000.00	506.26	280.76	787.02	5,787.02
1993	Highway Dept.	PDIP	3,592.44	(3,592.44)		0.00	1,835.54	1,835.54		0.00
1992	Transfer Site	Capping PDIP	0.00				2,184.14	111.53	2,295.67	2,295.67
1995	Solid Waste	PDIP	91,760.38			91,760.38	798.05	5,436.67	6,234.72	97,995.10
1994	Police Cruiser	PDIP	3,000.00	(3,000.00)		0.00	155.12	88.83	243.95	0.00
1990	Water Precinct	PDIP	6,000.00			6,000.00	1,259.09	370.14	1,629.23	7,629.23
1995	Water Precinct	PDIP	8,594.46	4,000.00		12,594.46	0.00	441.43	441.43	13,035.89
1988	School - Bus	PDIP	31,997.27	11,210.00		43,207.27	3,470.49	1,897.63	5,368.12	48,575.39
1987	School - Spec. Ed.	PDIP	40,000.00			40,000.00	10,001.17	2,548.88	12,550.05	52,550.05
1995	School - Tech	PDIP	17,899.43			17,899.43	525.27	939.21	1,464.48	19,363.91
1992	School - Tuition	PDIP	79,548.43			79,548.43	6,081.12	4,365.19	10,446.31	89,994.74
	Total - Capital Reserve Funds		\$338,392.41	30,210.00 (6,592.44)		362,009.97	55,892.13	20,600.10	2,079.49	74,412.74
									436,422.71	

**REPORT OF EXPENDABLE TRUST FUNDS OF THE TOWN OF JACKSON, H. H.  
DECEMBER 31, 1996**

Date Created	Name of Exp. Trust Purpose	How Invested	Balance 1/1/96	<u>Principal</u>		Balance 12/31/96	<u>Income</u>		Balance 12/31/96	Grand Total Prin. and Income-12/31
				New Funds Created/Gains/Withdrawals			Income During Year	Expended During Year		
1995	Transfer Site	PDIP	\$ 3,000.00	5,000.00		8,000.00	4.45	162.54	166.99	8,166.99
	Bldg./ Scales									
1995	Civil Defense/911	PDIP	1,365.78	100.00		1,465.78	11.19	71.33	82.52	1,548.30
1995	Emergency Comm. (prev. Fire Ponds)	PDIP	8,350.65	(8,350.65)		0.00	89.37	418.02	507.39	0.00

REPORT OF EXPENDABLE TRUST FUNDS OF THE TOWN OF JACKSON, N. H. (Cont'd.)  
DECEMBER 31, 1996

Date created	Name of Exp. Trust	Purpose	How Invested	Balance 1/1/96	Principal New Funds		Balance 12/31/96	Income During Year	Expended During Year	Balance 12/31/96	Grand Total Prin. and Income-12/31
					Created/Gains/Withdrawals	Balance 1/1/96					
996	Highway Equip.	Rep./Pur-chase	PDIP	0.00	35,000.00 (15,000.00)* (3,304.88)	0.00	0.00	309.70	30.00*	279.70	16,974.82
996	Bridge Repair	Maint.	PDIP	0.00	15,000.00*	0.00	0.00	48.15) 30.00)*		78.15	15,078.15
996	School - Bldg.	Maint.	PDIP	0.00	10,000.00	0.00	0.00	79.97		79.97	10,079.97
	Total - Expendable Trust Funds			\$ 12,716.43	65,100.00 (26,655.53)	51,160.90	105.01	1,119.71	537.39	687.33	51,848.23
	Total - Miscellaneous Trust Funds			118,717.99	17,743.72 (34.58)	136,427.13	90,157.26	13,225.80	3,995.84	99,387.22	235,814.35
	Total - Capital Reserve Funds			338,392.41	30,210.00 (6,592.44)	362,009.97	55,892.13	20,600.10	2,079.49	74,412.74	436,422.71
	Grand Total			\$469,826.83	79,771.17	549,598.00	146,154.40	34,945.61	6,612.72	174,487.29	724,085.29

Respectfully submitted,

*John B. Pepper*  
John B. Pepper

Joanna G. Kelly

Trustees of Trust Funds

*Ross L. Heald*  
Ross L. Heald

LIBRARY TRUSTEE'S REPORT

The Jackson Public Library remains a small, friendly, rural library, despite the many changes that took place in 1996.

After sixteen plus years of directing the library, Priscilla Bissell retired in June. A well attended reception was held in mid-May to honor her for all those years of service. Thank you, Priscilla, for those wonderful years.

In June we welcomed Susan Dunker-Bendigo as our new Librarian. Susan has been hard at work implementing new ideas and has been ably assisted by Susan Way. Thank you both for your fine work and diligence.

In July we added Saturday morning hours to improve our service to the Jackson Community. This has been well received, and we will continue to remain open Saturdays throughout the year.

The children of the Jackson Grammar School still continue their exclusive weekly visit to the library, now on Thursday mornings, 9:00 to 11:00. The presence of the children in the Library is positive and exciting, and we look forward to continuing and possibly expanding this program. The Jackson-Bartlett Pre-School children, under the direction of Melissa Grady, also continue to visit the Library. Story time is a popular happening.

The Library received a significant grant from the Kendall C. and Anna Ham Foundation in October. Through this grant we were able to recarpet the entire Library, upgrade the telephone system, purchase a new desk chair and typewriter, and recover the window seat cushions. Our thanks to the Ham Foundation.

In the fall we were given a computer by the Tamworth Library. It is currently in use for inter-library loans and to schedule van deliveries of inter-library loan materials.

The annual summer book sales were most gratifying. Our thanks to all who donated books for the continuing sale and to those who purchased them.

We look forward to 1997 and welcome your suggestions on how the Library can better serve the community.

Respectfully submitted,

*Pamela D. Abbott*

Pamela D. Abbott - Chairman

*Doris Z. Luneau*

Doris Z. Luneau - Secretary

*Roger A. Chambers*

Roger A. Chambers - Treasurer



JACKSON PUBLIC LIBRARY TREASURER'S REPORT FOR 1996

## ASSETS: (As of January 1, 1996)

Bank Balance in NOW Account	\$ 8,347.17	
Value of CD # 6060455	<u>2,282.84</u>	\$ 10,630.01

RECEIPTS

Town of Jackson Appropriation	7,200.00	
Christmas Farm Inn-		
Christmas in July	460.00	
Book Sales	1,265.24	
Miscellaneous Donations	196.76	
Interest on NOW Account	69.09	
Interest on CD # 6060455	99.04	
Kendall C. and Anna Ham Charitable		
Foundation	1,814.00	
Ross L. Heald	100.00	
David Hutchingson Jr.	<u>100.00</u>	
		<u>11,304.13</u>
TOTAL RECEIPTS		\$ 21,934.14

EXPENSES

Salaries	\$ 6,611.32	
Priscilla E. Bissell	\$ 2,221.16	
Susan Dunker-Bendigo	2,522.48	
Susan G. Way	1,129.45	
FICA/MT Paid to Bank of		
New Hampshire	<u>738.23</u>	
	\$ 6,611.32	
Book Acquisitions	3,666.16	
Heating Fuel	528.30	
Telephone	410.54	
Supplies	286.42	
Electricity	261.06	
Custodial	50.00	
Dues/Meetings	216.25	
Miscellaneous	<u>1,758.64</u>	
TOTAL EXPENSES		\$ 13,788.71

## ASSETS: (As of January 1, 1997)

Bank Balance in NOW Account	5,763.55	
Value of CD # 6060455	<u>2,381.88</u>	
		<u>8,145.43</u>
		\$ 21,934.14



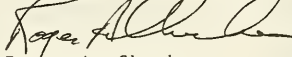
PROPOSED BUDGET FOR 1997ANTICIPATED EXPENSES:

Salaries	\$ 7,000.00	
Book Acquistions	3,300.00	
Heating Fuel	750.00	
Telephone	400.00	
Custodial	300.00	
Electricity	250.00	
Supplies	230.00	
Dues/Meetings	150.00	
Miscellaneous	<u>100.00</u>	
		\$ 12,480.00

ANTICIPATED INCOME:

Gifts and Contributions	\$ 3,000.00	
Trusts	610.00	
Miscellaneous Book Sales and Donations	1,500.00	
Interest on NOW Account and CD Account	170.00	
Request for Town Appropriation	<u>7,200.00</u>	
		\$ 12,480.00

Respectfully submitted,

  
Roger A. Chambers  
Treasurer

**TRUSTEES OF JACKSON CEMETERIES**  
**FINANCIAL REPORT - 1996**

Cash on Hand: January 1, 1996 \$ 2,894.16

Receipts:

Trust Funds	\$ 3,038.00	
Town of Jackson	4,500.00	
Refunds	<u>130.72</u>	
Total Receipts		<u>7,668.72</u>
		\$ 10,562.88

Disbursements:Village Cemetery

Salary - Ann P. Donnelly	\$ 6,132.75	
Repairs and Supplies	364.79	
Stone Repairs	935.00	
Jackson Water Precinct	163.30	
Landscaping	642.11	
Equipment/Rental	<u>1,186.21</u>	
		9,424.16

Dundee Cemetery

Contract Mowing	<u>\$ 385.00</u>	
		385.00

Total Disbursements \$ 9,809.16

Cash on Hand: December 31, 1996 753.72

\$ 10,562.88

**PROPOSED BUDGET FOR 1997**

Village Cemetery

Salary	\$ 6,850.00	
Repairs and Supplies	350.00	
Landscaping	650.00	
Equipment	180.00	
Equipment	<u>650.00</u>	
Anticipated Expenses - Village Cemetery		\$ 8,680.00

Dundee Cemetery

Contract Mowing	\$ 450.00	
Stone Maintenance	<u>350.00</u>	
Anticipated Expenses - Dundee Cemetery		800.00

Total Disbursements \$ 9,480.00

Anticipated Income:

Trust Funds	\$ 4,980.00	
Town Appropriation	<u>4,500.00</u>	
Total Income		\$ 9,480.00

=====

**1996 ANNUAL REPORT**  
**TRUSTEES OF CEMETERIES**

The usual fine grooming of the Village Cemetery was done by Pat Donnelly with Floribunda maintaining the flower plantings. Reg Illsley continued to keep the equipment in running order. Dean Davis keeps the Dundee Cemetery mowed.

A major task of maintenance was completed by Arthur's Memorials of Redstone. Broken graves were repaired and many others were straightened up and reset in concrete. During 1997 we hope to clean many of the stones at the Dundee Cemetery.

The sun and acid rain have taken toll of the fencing around the Village Cemetery by destroying some of the vinyl coating on the galvanized tubing. At some time in the future a major painting project will be required to preserve the green coloring of the fence.

Respectfully submitted,

*Alicia M. Hawkes*

Alicia M. Hawkes

*Ross L. Heald*

Ross L. Heald

*W. H. Browne*

William H. Browne



## JACKSON CONSERVATION COMMISSION

ANNUAL REPORT - 1996

The members of the Jackson Conservation Commission are appointed by the Board of Selectmen to serve three year terms. The principal role of the Commission is to ensure the protection and preservation of the natural and historic resources of the community by advocating good land stewardship. This concept often entails the interpretation of environmental laws at the local, State and Federal levels. Members continue to review local regulations and projects in order to best serve their advisory function to the Jackson Board of Selectmen to whom falls the role of enforcement. Continued support from the community for enforcement of all environmental laws will help to contribute to the protection of our natural assets.

In 1996 the Commission reviewed a number of Dredge and Fill applications, three from the Town of Jackson. The Conservation Commission and the N. H. Wetlands Bureau are often maligned for the time interval between submission of applications and final approval of projects. Most delays are usually the fault of the applicant due to incomplete applications. One of the Jackson proposal was for repairs to the berm of the firepond in Memorial Park. The Commission judged the map/drawing to be inadequate and foresaw a delay due to rejection by the Wetlands Bureau. A member of the Commission rendered a more detailed and appropriate drawing, and the project received State approval a short time later. The Town still needs funding and Federal approval for the project, but this case illustrates how the Commission can work with the Town and other members of the community for the common good.

Memorial Park and Jackson-Falls continue to be popular sites for day visits. The Commission provided two new picnic tables to both sites and had hoped to get community volunteers to stain them. No one came forward, so I guess the Commission will have to do it themselves in the Spring. The Fist Stocking Program at Memorial Park continues to be a success for the younger members of our community.

The Conservation Commission is proposing to sponsor a River Cleanup Day to coincide with National River Cleanup Week (May 10-17 1997). In the past we have also sponsored road cleanups, but you have probably noticed that our various by-ways have been "adopted". We urge any individual or civic group with ideas for river cleanup projects to submit them to assist us in our planning process.

We no longer receive Town funding for our programs and thus must schedule our activities accordingly. Insurance considerations also limit the scope of our programs. The Commission hopes to continue its tradition of supporting work at Prospect Farm and doing some low-impact work on the Iron Mountain Trail, Eagle Mountain Trail, and the Thorn Mountain Trail. We also plan a number of site visits to the Gray's Inn property in the Spring to explore some possibilities for site development of the land which may include a nature trail.

Members of the Community are welcome and encouraged to be involved in our activities. We will address any environmental concerns which fall under our jurisdiction or expertise. Please contact any member or come to our monthly meetings held at 5:00 P.M. at the Jackson Grammar School on the 2nd Thursday of each month.

Respectfully submitted,

  
George J. Bordash, Chairman

Term expires 1998



## JACKSON CONSERVATION COMMISSION (Cont'd.)

Beatrice Davis	Term expires 1998
Emily Benson	Term expires 1997
Joseph Gill	Term expires 1998
Judith Johnson	Term expires 1999
David Moreton	Term expires 1999
Lewis Bissell	Term expires 1999

JACKSON CONSERVATION COMMISSION  
TREASURER'S REPORT - 1996

GENERAL FUND:

Balance on Hand: January 1, 1996	\$ 4,383.43
Interest	43.77
	<u>4,427.20</u>
Expenses	507.50
Balance on Hand: December 31, 1996	<u>\$ 3,919.70</u>

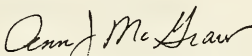
LAND PURCHASE ACCOUNT:

Balance on Hand: January 1, 1996	\$ 2,935.30
Interest	133.33
Balance on Hand: December 31, 1996	<u>\$ 3,068.63</u>

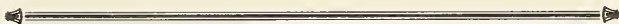
CONSERVATION TRUST FUNDS

Balance on Hand: January 1, 1996	\$ 8,347.76
Interest	379.38
	<u>\$ 8,727.14</u>

Respectfully submitted,



Ann J. McGraw, Treasurer



ROAD AGENT'S REPORT

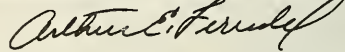
The winter of 1995-96 was a snowy one with no major breakdown of equipment. We had some washouts in January. Due to lots of storms, 875 extra yards of sand was used.

We purchased a new Dodge one-ton truck to replace the 1990 Dodge. This year we need to replace the sander on the 1992 International, which is twelve years old. It is also time to replace the Town mower, which is eight years old.

Three hundred and fifty yards of pugmill was mixed and spread on Thorn Hill Road, Black Mountain Road, Whitney Hill Road, Lower Highlands Road, Mountain View Road, North Hampshire Ridge Road and a section of Eagle Mountain Road. These roads were also sealed with tar. A larger culvert was installed on Eagle Mountain Road; which, hopefully, will solve the problems with washouts. Eight additional culverts were replaced around town. Roads which were damaged by heavy rains in the late Fall of 1995 were repaired using funds received for flood damage.

Work was done on the road at Prospect Farm, maintenance work was done on Town property and in the Fire Station.

Respectfully submitted,



Arthur E. Fernald  
Road Agent

JACKSON POLICE DEPARTMENT

The activity was about the same in 1996 as it was in 1995 for the Police Department. The State Police and the Sheriff's Department have handled some calls in Jackson in 1996. This was due to the fact that John Kelly was involved in a motor vehicle accident while he was off duty in his own vehicle. John was out of work from July to September due to injuries received in the accident.

Police Activity for 1996

40 Criminal Cases  
23 Criminal Cases Cleared by Court or Other Means  
60 Defective Equipment Tags Issued  
57 Motor Vehicle Warnings Issued  
42 Motor Vehicle Summons Issued  
45 Motor Vehicle Accidents  
65 Alarms Answered (All False)

The Jackson Police Department would like to thank the Jackson community for all their help and support we have received in the past.

Respectfully submitted,



John E. Moulton  
Chief of Police



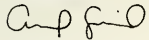
## JACKSON FIRE DEPT

The 26 member Jackson Fire Department logged in 3,633½ man hours for this past year. These hours included structure and chimney fires, vehicle and construction accidents, a propane leak, alarm activations, department training, and out of town man power and equipment assistance for mutual aid. In addition the department has spent time and fundraised monies on equipment and upgrade projects beneficial to the ongoing safety services for this community.

1996 saw continued training provided to the membership in the form of school bus and vehicle extrication, hazardous material management, and ongoing equipment use and familiarization. The radio communication system has been upgraded on the summit of Tyrol. Solar-powered panels have been installed to keep the radio communication system up and available when power is out. Previously, when power was out, the station had to be manned by personnel with communications being limited to the telephone for both the communities of Jackson and Bartlett. A summit radio building was erected using fundraised monies and built by members of the department. To further address the issue of continuity of service when power is out, we have obtained a 10 K-W generator which will allow us to operate the station for an indefinite period of time, keeping the building heated and lit. Another accomplishment of the department was the development and implementation of the blood-borne pathogens and TB protocols, both required by the State of New Hampshire and OSHA regulations. The protocols are in place and TB and Hepatitis B screenings have been done.

This department is your fire protection and safety service, made-up of members of your community who give of their time and their service. The entire department wishes to thank the community for the continued support through fundraising efforts such as the chicken barbecue and the open house.

Respectfully submitted



Jackson Fire Department

Andy Grigel, Chief; January 1996-January 1997



STATE OF NEW HAMPSHIRE  
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT  
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

ROBB R. THOMSON  
Commissioner

603-271-2214  
FAX: 603-271-2629

JOHN E. SARGENT  
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST  
RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 FIRE STATISTICS

(Cost Shared)

FIRES REPORTED BY COUNTY

Belknap	06
Carroll	07
Cheshire	13
Coos	10
Grafton	12
Hillsborough	19
Merrimack	14
Rockingham	15
Strafford	05
Sullivan	06

TOTAL FIRES 107

CAUSES OF FIRES REPORTED

Smoking	05
Debris Burning	34
Campfire	16
Power Line	04
Railroad	02
Equipment Use	01
Lightning	02
Children	22
OHRV	01
Miscellaneous	20

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Robert E. Boyd  
Forest Ranger



Forest Fire Warden

Forest Protection (603) 271-2217  
Forest Management (603) 271-3456

Land Management (603) 271-3456  
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper  
DIVISION OF FORESTS AND LANDS 603-271-2214

BARTLETT-JACKSON AMBULANCE SERVICE REPORT

In 1996 we responded to 258 calls for service. This is down about ten percent from 1995.

We ended the year with twenty-four members, all of whom are nationally certified Emergency Medical Technicians. Some have gone on to higher training at the Intermediate level. These members are medically certified to start intravenous fluid lines into the body and give certain drugs in the field. We have one member in a Paramedic course and another starting soon. It is interesting to note that all members combined have invested over three thousand hours of training or service to the towns in the past year alone.


This past year Bob Kroger has retired from the ambulance service. He has given nineteen years of service to the Towns of Bartlett and Jackson. Bob was always there when needed regardless of time of day or weather conditions. Bob's specialty was water rescue and high angle rescue. He will be missed by all; thank you, Bob!

By the time this report is out, we should be in our new station, adjacent to the State Garage in Glen. We will be planning an Open House in the spring. This facility is modern and so far ahead of what we had. It even includes indoor plumbing conveniences.

This will be the second year in a row that our budget comes to you with no cost to taxpayers. Over the past two years, we have gone to computer billing and collecting systems. A lot of hours have been invested by Sue Gaudette to set up this system.

As always, many thanks to the Fire and Police Departments for their help on our calls.

Respectfully submitted,

  
James Clemons, Jr.  
Director

SUMMARY OF CALLS FOR SERVICE

Motor Vehicle Accidents	42
Fire Calls	4
Medical Emergencies	92
Trauma	68
Cancellations/Refusals	43
Miscellaneous	9
	<u>258</u>
 Bartlett	 185
Jackson	59
Harts Location	11
Pinkham Notch	3
	<u>258</u>

BARTLETT-JACKSON AMBULANCE SERVICEINCOME:

Beginning Balance	\$ 7,692.70
Insurance Reimbursement	239.32
Interest	181.47
Other Income	252.00
Payments for Ambulance Service	29,528.25
Prior Year Payments	<u>9,924.70</u>
Total	

\$ 47,818.44

BARTLETT-JACKSON AMBULANCE SERVICE (Cont'd.)

Less: EXPENSES	33,924.83
Balance on Hand	\$ 13,893.61
Budget Request	\$ 30,900.00
Cash on Hand	13,894.00
Anticipated Payments	20,000.00
Balance Needed	-0-
Town of Jackson - Appropriation	-0-
Town of Bartlett - Appropriation	-0-
Certificate of Deposit	\$ 21,091.25
Donation Account	8,288.27

	1996 Budget	1996 Expended	Difference	1997 Budget
Bank Charges	0.00	\$ 123.62	\$ (123.62)	-0-
Bookkeeping	\$ 2,100.00	2,100.00		2,500.00
Gas/Oil/Maintenance	950.00	1,051.74	(101.74)	1,000.00
Hepatitis Screening	600.00	403.60	196.40	500.00
Insurance	5,200.00	3,371.00	1,829.00	3,500.00
License/Fees	50.00	0.00	50.00	-0-
Miscellaneous	800.00	695.00	105.00	800.00
Office Supplies/Postage	800.00	328.83	471.17	600.00
Radios/Maintenance	3,200.00	7,770.09	(4,570.09)	4,800.00
Equipment/Supplies	2,500.00	4,545.21	(2,045.21)	3,500.00
Telephone	200.00	180.00	20.00	200.00
Training	2,550.00	2,790.75	(240.25)	3,000.00
Payroll	8,000.00	9,474.00	(1,474.00)	9,500.00
James Clemons	\$ 1,030.00			
Robert Kroger	153.00			
Gordon Lang	242.00			
Rick Murnik	568.00			
Susan Gaudette	1,267.00			
Willis Kelley	811.00			
Matthew Howard	244.00			
Tony Hackett	92.00			
John Sanders	877.00			
Christina Costello	493.00			
Jerry Dorman	49.00			
Jeffrey George	1,279.00			
Kerrie Carver	529.00			
Brooks Walsh	562.00			
Kristen Hicking	364.00			
Charles McGrave	104.00			
Cristan McLain	98.00			
Alex McLain	116.00			
Michael Austin	152.00			
Alexa Bernotavicz	194.00			
Michael Colpoys	109.00			
Alison Endicott	67.00			
Jean Twehaus	37.00			
Shelley Holmes	37.00			
	\$ 9,474.00			
Repairs	-0-	1,090.99	(1,090.99)	1,000.00
Refunds	-0-	-0-	-0-	-0-
	\$ 26,950.00	\$ 33,925.00	\$ (6,975.00)	\$ 30,900.00

1996 ANNUAL REPORT OF THE JACKSON PLANNING BOARD

The past year for the Planning Board was one which had a number of lot line adjustments, several small subdivisions, but no major developments. One topic which has been much discussed and is still being fine tuned is the issue of accessory apartments. This issue is one which the Planning Board feels a need to address and would welcome public in-put on this topic.

The Planning Board and my personal thanks go out to Dee McClave for her dedication, organization and wise counsel. I would also like to extend my thanks to the Board members for their patience and advice.

The Planning Board meetings are held on the second Thursday of each month, at 7:30 p.m. in the Jackson Town Hall. All interested members of the public are welcome to attend.

Respectfully submitted,

*Robert White*

Robbie White, Chairman	Term expires 1999
Sarah Kimball	Term expires 1999
Russell Miller	Term expires 1998
John Keeney	Term expires 1998
Peter Kelly	Selectmen's rep.
Jay Henry	Term expires 1998
Jonathan Harmon	Term expires 1997
Donald Palmer	Alternate
William Zeliff III	Alternate
Willis Kelly	Alternate
Brooks Dodge	Alternate





**North Country Council, Inc.**

Regional Commission & Economic Development District  
The Cottage at the Rocks  
107 Glessner Road  
Bethlehem, New Hampshire 03574  
(603) 444-6303 • FAX: (603) 444-7588  
E-mail: ncinc@moose.ncia.net

**NORTH COUNTRY COUNCIL ANNUAL REPORT - 1996**

This has been a very busy year at the Council. We completed 53 local and regional projects and were directly responsible for the investment of \$7.0 million in local infrastructure projects by federal or state funding sources. In cooperation with the NH Department of Transportation, the Council was involved in the development and implementation of \$16.5 million of transportation projects on the Ten Year Transportation Improvement Program (TIP). NCC was called upon many times each day to provide local technical advice, be "on call" for our members, respond to questions or provide guidance to land use boards, development corporations, boards of selectmen, chambers of commerce and civic groups. There are over 300 of these local bodies in the region and this last year saw us interacting with most of them at least once and many of them on numerous occasions. In addition, we convened numerous meetings, hearings and informational sessions on regional environmental, regulatory, development, permitting and public policy issues. Similarly, we provided advice, technical assistance and guidance on a weekly basis to businesses, public agencies and non-profit corporations. This last year, we responded to more than 200 requests for data, direction and advice from a very diverse mix of businesses, agencies and organizations. Beyond these requests, we have continued to maintain a regular dialogue with those state agencies that depend on us for a "linkage" to the communities of the North Country.

A new beginning for the Council was the opening of the North Country Council Development Center, located at the historic Rocks Estate in Bethlehem. The Center is the site of NCC's offices, the offices of the NH State Library and the North Country Arts Alliance. This next year will see the addition of another four tenants in spaces that will be ready for occupancy in the summer of 1997. Equally important to its function as a home for all these and other important regional resources, the Center will function as a research/demonstration site, partnership facilitator, conference center, source of market information and communication vehicle for the North Country of New Hampshire.

During 1996, the Center hosted teams of planners from the Netherlands, Central America, the Caribbean, and Eastern Europe. Through these meetings we have gained a mutual understanding of the planning and development challenges we face as a world community. More specifically, these visits have provided us with an opportunity to learn new approaches to conserve resources and foster appropriate development, as well as make many new friends.

This year has been a watershed year for the Council. We have enhanced our staff capacity; we have undergone significant internal strengthening and we have restructured and reorganized, all in an effort to respond to regional need. Our goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,

Preston S. Gilbert  
Executive Director



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**MOUNT WASHINGTON VALLEY ECONOMIC COUNCIL  
ANNUAL REPORT**

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1996 has been an exciting year for the Mt. Washington Valley Economic Council. Our twelve town region has benefited from the efforts of our 30 member volunteer board. We have tried to be the organization that listens to business people, educators, elected officials, State agencies and other organizations as we focus on meeting our mission and goals. Some of the highlights for 1996 include: the wiring of the region into the Internet; completion and distribution of the Vision 20/20 survey to help guide growth and the quality of life in the region; approval of a \$100,000 per year for 2 years Capacity Building Grant to hire a full-time Executive Director and office assistant to work directly with businesses and local government on Community Block grants and our revolving loan fund program; success in obtaining town's support from 9 out of our 12 towns in our region based on equalized valuations; support from the Northern NH Foundation has provided operational and program funds, while a grant from the Ham Foundation made the purchase of computer equipment possible; educational forums addressing municipal cooperation with the Selectmen and Planning Board members; a Maine Sales Tax Forum, addressing concerns and rights of N.H. businesses; an informational forest forum addressing the challenges facing the forestry industry and value added products; an anticipated reopening of a local employment office (a result from needs expressed at the forestry forum); a highly successful and informative annual meeting (standing room only) with guest speakers Governor elect Jeanne Shaheen, and Cranmore's new owner George Gillett; energy forums addressing the cost of fossil fuels and examining our alternatives; "Economically Speaking", MWVEC's newsletter made its debut and will be published quarterly to keep our towns' people informed and abreast of our activities; and finally, increased membership and corporate sponsorship support.

As we begin a new year, the Council will be relocating to Conway Village. This new site will also include the establishment of a one-stop small business resource center. To keep in touch with business needs and issues, monthly business leaders' breakfasts will be held beginning in March. The Business Visitation Program will shift into high gear throughout the region in hopes of providing support and economic opportunities for all who live and work in the Mt. Washington Valley. MWVEC welcomes public input and volunteers to serve on our committees. Your involvement in our programs will help make them more successful. MWVEC can make a difference.

David Sorenson, President



**FINANCIAL REPORT - 1996**  
**JACKSON WATER PRECINCT**

**SOURCES OF REVENUE AND CREDIT**  
**CHARGES FOR SERVICES**

**Water Supply System Charges**

Water Rents	\$	43,684.60	
Hydrants		5,500.00	\$ 49,184.60

**MISCELLANEOUS REVENUES**

**Interest on Investments**

NOW and Savings Account	\$	450.97	
PLT - Dividends		535.44	986.41

**Other**

Special Payments	\$	654.44	
Charges and Fees		458.30	
Miscellaneous		.04	
FEMA		17,026.00	
NH EMA		1,323.00	19,461.78

**TOTAL REVENUES**

Exchange		69,632.79	
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TOTAL INCOME	\$	70,157.27	
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Fund Balance: January 1, 1996		11,064.14	
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	\$	81,221.41	
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**EXPENDITURES**

**GENERAL GOVERNMENT**

**Executive**

Salaries	\$	600.00	
Meetings		703.50	
Administration		5,870.55	
Legal		157.30	\$ 7,331.35

Insurance		914.00	
		8,245.35	\$ 8,245.35

**WATER DISTRIBUTION AND TREATMENT**

**Water Services**

Phone Transmission	\$	407.50	
Electricity		7,092.66	
Maintenance and Operation Services			
and Supplies		2,885.52	
Miscellaneous		84.72	
Water Services - Testing			
Chemicals		684.35	
Testing		1,346.43	
Chlorinator - upkeep and Attendant		3,469.37	\$ 15,970.55

**DEBT SERVICE**

Principal - Long Term Bonds and Notes		6,619.57	
Interest - Long Term Bonds and Notes		7,448.13	\$ 14,067.70

CAPITAL OUTLAY

Land and Improvements	\$	658.00	
Machinery and Equipment		481.81	
Buildings		<u>1,234.58</u>	
	\$		2,374.39

INTER-FUND OPERATING TRANSFERS OUT

Capital Reserve Fund		4,000.00	
	\$		4,000.00
TOTAL EXPENSES			44,657.99
Exchange			<u>1,077.90</u>
TOTAL EXPENDITURES	\$		45,735.89
Fund Balance December 31, 1996			35,485.52
	\$		<u><u>81,221.41</u></u>

Respectfully submitted,

*Nancy P. Freeman*Nancy P. Freeman  
Treasurer

VITAL STATISTICSMARRIAGES

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
01/13/96	Jackson	Scot Battelle Limwick Kathryn Jean Mears	Rev. Robert N. Abarno Religious
01/20/96	Jackson	Paul Steven Crisileo Darleen Frances Cannizzaro	Douglas Page, J.P. Civil
02/07/96	Jackson	Patrick J. Ciarliello Karen A. Pell	Douglas Page, J. P. Civil
02/14/96	Jackson	John Douglas Packard, Jr. Traci Lynn Mueller	R. David Power, J.P. Civil
02/18/96	Jackson	Dana Marshall Wight Beth Ann Frongillo	Douglas Page, J.P. Civil
02/20/96	Jackson	Edward Donald Desrosiers Donna May Bettis	Douglas Page, J.P. Civil
02/24/96	Jackson	Paul Kenneth Barry Lynn Frances Gentile	Rev. Robert N. Abarno Religious
03/01/96	Jackson	Miguel Rodriguez Dawn Rose Zaccaria	Douglas Page, J.P. Civil
03/02/96	Jackson	Brian Elliot Platt Nancy Ann Bowser	Kenneth Cargill, J.P. Civil
03/02/96	Jackson	Edwin Starr Countryman Laurie Ann Zienko	Rev. Robert N. Abarno Religious
03/07/96	Jackson	John Joseph Jennis Natalie Bernice Burkhardt	Douglas Page, J.P. Civil
03/09/96	Jackson	Donald Arthur Jackson Carol Ann Bonjorno	Rev. Robert N. Abarno Religious
03/12/96	Dixville	Lee Winthrop Morrell Tamara Ann Wood	Gail A Barba, J.P. Civil
03/16/96	Jackson	Colin John Farragher Elizabeth Jean Perrault	Rev. Robert N. Abarno Religious

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
03/24/96	Jackson	Robert Workman Steinberg Linda Louise George	Douglas Page, J.P. Civil
03/30/96	Jackson	Roger Bonomi, Jr. Rosemary Ann Paddock	Rev. Robert N. Abarno Religious
04/22/96	Jackson	Ross E. Moreton Diane L. Paul	Rev. Dr. Norman J. Leve, Jr. Religious
04/27/96	Jackson	Raymond Charles Hendricks Gail Michelle Kennedy	Norman J. Head, Jr., J.P. Civil
05/04/96	Jackson	David Russell Abbott Merry Jane Stuart	Rev. Richard Russell Religious
05/25/96	Jackson	Michael Damian Lock Jennifer Lynn Hollister	Rev. Robert N. Abarno Religious
05/26/96	Jackson	Daren Jared Levitt Melanie Dana Barash	Rabbi Bruce Diamond Religious
05/27/96	Jackson	Richard Allen Davis Diane Marie Schmidt	Rev. Wendy C. Zug Religious
06/15/96	Jackson	Bryan James Blood Brenda Lee Ercolani	Douglas Page, J.P. Civil
06/22/96	Jackson	James Jeffrey Perkins Kelly Ann Grady	Sandra Heuston, J.P. Civil
06/29/96	Jackson	Allen Dale Livingood Kathryn Anne Dreach	Pastor Carl O. Bickel Religious
06/29/96	Jackson	Stephen Albert Larochelle Kim Marie Gannon	Douglas Page, J.P. Civil
07/05/96	Jackson	Robert Wayne Aiken Deborah Lee Thorndike	Rev. Robert N. Abarno Religious
07/13/96	Jackson	Kevin William Bauer Nancy Lynn Chudoba	Barbara M. Theriault, J.P. Civil
07/27/96	Jackson	Raymond L. Taylor, III Laura M. Gordon	Douglas Page, J.P. Civil
07/27/96	Jackson	Andrew Mark Schwarz Laura Anne Tyler	Rev. Robert N. Abarno Religious



<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
08/01/96	Jackson	William Patrick Sepessy Patricia Anne Baumgartner	L. B. Hayes-Snow, J.P. Civil
08/03/96	Jackson	Melvin Gonzalez, Jr. Sandra Lee Ogsbury	Douglas Page, J.P. Civil
08/11/96	Hampstead	Robert Christian Cormier Louann Joy Furman	William E. Beane, J.P. Civil
08/17/96	Jackson	John Joseph Bilodeau Lisa Marie Lancey	Douglas Page, J.P. Civil
08/30/96	Jackson	Kevin Andrew Carroll Joanna Beth Minisce	Douglas Page, J.P. Civil
09/07/96	Jackson	Shawn Allen Bent Susan Elizabeth Greenberg	Pastor Wesley E. Palmer Religious
09/07/96	Jackson	Devon Paul Kearney Joanne Marie Crete	Rev. Richard Russell Religious
09/07/96	Pinkham's Grant	Jesse Mosston Tracey Lee Scranton	Frank J. DiFruscio, J.P. Civil
09/07/96	Jackson	Douglas Dillon Rosette Joanna Mae Napoleon	Rev. Robert N. Abarno Religious
09/21/96	Jackson	Edward Robert Witkowski Regina Lynn Ganis	Rev. Edward Kelley Religious
09/21/96	Jackson	Gary Thomas Lessard Dianne Helen Hamlin	Frank J. DiFruscio, J.P. Civil
10/05/96	North Conway	Stewart Mulford Dunlap Lynda Ann Fernandez	Rev. Edward J. Kelley Religious
10/12/96	Jackson	Jeffrey Allen Peters Lisa Andrea West	Douglas Page, J.P. Civil
10/12/96	Jackson	Sean Blanchette Jessica Harrington	Douglas Page, J.P. Civil
10/18/96	Jackson	Jorge Morais Medina Stefanie Anne Lohmann	Gene C. Chandler, J.P. Civil
10/18/96	Jackson	Eric Carl Crabb Paula Dianne Juel	Rev. Wendy C. Zug Religious



<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
10/19/96	Jackson	Joseph Paul McMenimen Karen Lillian Wadleigh	Barbara M. Theriault, J.P. Civil
10/20/96	Jackson	Ron Gordon Kellestine Jeannette Therese Robert	Frank J. DiFruscio, J.P. Civil
11/02/96	Jackson	Alan Lockwood Brown Donna Marie Keenan	Frank J. DiFruscio, J.P. Civil
11/02/96	Jackson	Michael Anthony Brait Carol Ann Cronin	Douglas Page, J.P. Civil
11/10/96	Jackson	Richard Daniel Carbonara, II Carla Maria DeAngelo	Rev. Robert N. Abarno Religious
11/15/96	Jackson	Richard Lawrence Nellson Rhonda Lee Ann Canillas	Cheryl Lynn Alander, J.P. Civil
11/29/96	Jackson	Kevin Ronald Leblond Georgia Lee Mazzone	Douglas Page, J.P. Civil
12/04/96	Jackson	Lance Edward Buhler Kim Rose Catanzaro	Douglas Page, J.P. Civil
12/14/96	Jackson	Derek William Paoletti Lauren Ann Eaton	Douglas Page, J.P. Civil
12/31/96	Jackson	Wayne Anton Novelli Sharon Jane Harvey	John P. Reed, J.P. Civil
12/31/96	Jackson	Martin Andrew Anderson Kathleen Bowen Connors	Barbara M. Theriault, J.P. Civil
12/31/96	Jackson	Alessandro Rinaldi Sabina Amsler	Douglas Page, J.P. Civil

BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
04-28-96	Amber Lynn Tilton	Gary John Tilton	Lisa Beth Tilton	North Conway
05-31-96	Lucas Hamilton Tinkham	William Oakes Tinkham	Celine Tinkham	North Conway
06-23-96	Domino Rose Weir	James Christopher Weir	Megan Jennifer Burns	North Conway
12-02-96	Emily Halen Davis	James Scott Davis	Jill Brenda Dickerson	North Conway

DEATHS

<u>Date</u>	<u>Name</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>	<u>Place of Death</u>
01-13-96	Milton Ogden Roberts	Clifford Roberts	Gwendolyn Fernald	Ossipee
02-19-96	Otto Karl Ninow	Otto Ninow	Elsa Kauders	Jackson
03-14-96	Vivan Coit	S. Ernest Vaughan	Jane Davies	Kennebunk, ME
06-29-96	Georgiana Haines			Hartford, CT
07-09-96	Heleen D. Gardella	Joseph Benedict Devlion	Mabel Dwyer	Conway
07-10-96	Helena B. Bidalack	Unknown Biczkeska	Veronica Unknown	North Conway
07-26-96	Amber Lynn Tilton	Gary John Tilton	Lisa Beth Dodge	Jackson
08-27-96	Charlotte Wentworth Haskell	Walter I. Wentworth	Julia Meda Gray	North Conway
09-05-96	Alfred Dwight Fuller	Clifford Justis Fuller	Alferda Dwight Gleason	Jackson
09-11-96	Joseph Gabriel Savage	Henry Joseph Savage	Ellen Frizzel	North Conway
09-12-96	Celia Althea Millward			Providence, RI
09-26-96	Wasyl Bidalack	Frederick Bidalack	Helena Danyluk	North Conway

Respectfully submitted,



William H. Botsford  
Town Clerk



**PLEASE BRING THIS REPORT  
TO  
TOWN MEETING**